



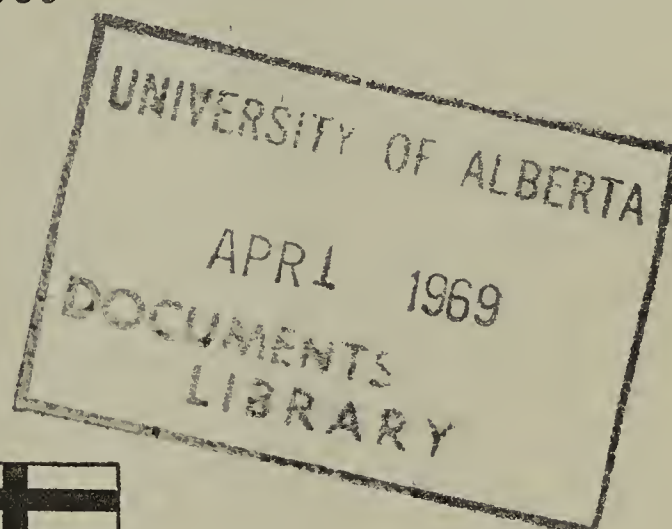
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PUBLIC ACCOUNTS

OF THE

PROVINCE OF MANITOBA

FOR THE
YEAR ENDED 31st MARCH,
1960



PROVINCE OF MANITOBA

for the Province of Manitoba, 1960
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PUBLIC ACCOUNTS

OF THE

PROVINCE OF MANITOBA

FOR THE

YEAR ENDED 31st MARCH,

1960

TO THE HONOURABLE ERRICK F. WILLIS,
Lieutenant-Governor of the Province of Manitoba.

May It Please Your Honour:

The undersigned has the honour to present the Public
Accounts of the Province of Manitoba for the year ended
31st March, 1960.

DUFF ROBLIN,
Acting Provincial Treasurer.

Office of the Provincial Treasurer.
8th December, 1960.

THE HONOURABLE DUFFERIN ROBLIN,
Acting Provincial Treasurer of Manitoba.

Sir:

I have the honour to submit herewith the Public Accounts of the Province of Manitoba for the year ended 31st March, 1960.

I have the honour to be,

Sir,

Your obedient servant,

GEO. D. ILIFFE, F.C.A.,

Comptroller-General

Winnipeg, Manitoba,
8th December, 1960.

GOVERNMENT OF THE PROVINCE OF MANITOBA

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Balance Sheet

As at 31st March, 1960

GOVERNMENT OF THE BALANCE As at 31st

ASSETS

CAPITAL DIVISION:

Schedule No.

C. 1	Cash in Banks	\$	26,585.69
C. 2	Investments		37,420,976.07
C. 3	Public Buildings and Public Works		90,744,252.98
C. 4	Advances and Loans		228,078,010.07
C. 5	Miscellaneous and Intangible Assets		12,576,294.00
C. 6	Sinking and Replacement Funds — Cash and Investments ..		45,058,389.19
			<u>413,904,508.00</u>
C. 7	Government of Canada (Debt Allowance) ..	\$	7,631,683.85
C. 8	School Lands Fund		7,412,150.58
			<u>15,043,834.43</u>
			<u>428,948,342.43</u>

REVENUE DIVISION:

R. 1	Investments	40,468,174.37
R. 2	Advances and Loans	5,391,025.37
R. 3	Equipment, Stores and Materials	3,014,585.22
		<u>48,873,784.96</u>

TRUST AND SPECIAL DIVISION:

T. 1	Cash and Investments	46,417,678.92
T. 2	The Civil Service Superannuation Fund — Cash, Investments and Sundry Assets	24,737,662.03
		<u>71,155,340.95</u>

DEFERRED ACCOUNTS:

D. 1	Judgment	23,517.85
D. 2	Guarantees paid by the Province	138,407.73
D. 3	Sold Lands	1,425,179.54
D. 4	Unsold Lands	14,092,008.51
		<u>15,679,113.63</u>
		<u>\$564,656,581.97</u>

The above Balance Sheet and relative statement of Revenue and Expenditure for the year ended 31st March, 1960, are in agreement with the records in my office as at that date.

The cash on hand was counted and all bank balances were confirmed by certificates obtained from the depositories; all investments and securities were examined as at the date of the Balance Sheet.

All disbursements have been pre-audited before payment.

The Revenue for the year is stated on a cash basis in accordance with Section 53(2) of "The Treasury Act"; as in previous years, moneys to be received from the Government of Canada, and from other Provinces, where applicable, have been

PROVINCE OF MANITOBA SHEET

March, 1960

LIABILITIES

CAPITAL DIVISION:

Schedule No.

C. 9	Accounts Payable	\$ 1,966,469.44
C. 10	Accrued Liability — Superannuation Fund	1,826,300.00
C. 11	Public Debt	318,632,502.40
C. 12	Sinking Fund Reserves	\$ 39,431,277.53
C. 12	Replacement Fund Reserves	5,627,111.66
		<hr/>
C. 13	Capital Surplus	45,058,389.19
		46,420,846.97
		<hr/>
		413,904,508.00
C. 14	Surplus arising from Capitalization of Debt Allowance and School Lands Fund	15,043,834.43
		<hr/>
		428,948,342.43

REVENUE DIVISION:

R. 4	Bank Overdraft	12,938,943.78
R. 5	Accounts Payable	419,876.64
R. 6	Interest on Public Debt and Accrued Charges	11,519,714.49
R. 7	Reserves	15,528,375.33
R. 8	Funds held subject to call	445,861.60
R. 9	Revenue Surplus	8,021,013.12
		<hr/>
		48,873,784.96

TRUST AND SPECIAL DIVISION:

T. 3	Trust Accounts	46,417,678.92
T. 4	The Civil Service Superannuation Fund	24,737,662.03
		<hr/>
		71,155,340.95

DEFERRED ACCOUNTS:

D. 5	Deferred Surplus — Subject to Realization	1,587,105.12
D. 6	Reserve for Unsold Lands	14,092,008.51
		<hr/>
		15,679,113.63

CONTINGENT LIABILITIES:

C.L. 1	Guarantees, etc.	94,955,399.71
		<hr/>
		<hr/>
		\$564,656,581.97

recorded as advances receivable pursuant to Section 41(1)(d) of "The Treasury Act". No changes have been made in the method of recording either revenues or expenditures other than any changes which had been authorized by relevant statutes.

In accordance with the requirements of Section 34(6) of "The Treasury Act", there is included in pages 402 to 410 of the Public Accounts a schedule of accounts examined and audited during the fiscal year under review, all of which have been completed up to and including 31st March, 1960, as at the date of this report.

Winnipeg, Manitoba.
8th December, 1960.

GEO. D. ILIFFE, F.C.A.,
Comptroller-General.

GOVERNMENT OF THE PROVINCE OF MANITOBA
SCHEDULES TO BALANCE SHEET

As at 31st March, 1960

CAPITAL DIVISION

Schedule "C.1":

CASH IN BANKS:

Funds held for the following purposes:

Funds provided for capital purposes but not expended	\$ 14,802,754.55
Funds held for debt retiral	1,539,294.71
Principal repayment of capital advances	17,948.06
Revolving funds	436,705.11
Sale of government properties	16,876.13
	<u>16,813,578.56</u>

Deduct:

Funds not presently required for expenditure, used for investment, Schedule "C. 2"	16,786,992.87
	<u>\$ 26,585.69</u>

Schedule "C.2":

INVESTMENTS—AT COST:

Investment of funds not presently required for expenditure:

Government of Canada Bonds	\$ 3,010,192.87
Province of Manitoba Treasury Bills	13,776,800.00
	<u>16,786,992.87</u>

Other Investments:

Shares in Manitoba Development Fund — par value of 15,000 shares	1,500,000.00
--	--------------

Principal Repayment of capital advances:

Manitoba Hydro-Electric Board:	
Manitoba Hydro-Electric Board Bonds	\$ 18,989,000.00
Land Drainage:	
Municipal Debentures	137,772.65
Rural Credit Societies:	
Municipal Debentures	7,210.55
	<u>19,133,983.20</u>
	<u>\$ 37,420,976.07</u>

Schedule "C.3":

PUBLIC BUILDINGS AND PUBLIC WORKS:

Public Buildings:

Public Buildings, Furnishings and Grounds — Pages 42 and 43	\$ 12,550,600.01
---	------------------

Public Works:

Good Roads	\$ 6,067,575.23
Trans-Canada Highway Extension to meet Ontario Highway from Kenora	343,626.79
	<u>6,411,202.02</u>
Carried Forward.....	\$ 6,411,202.02 \$ 12,550,600.01

Public Buildings and Public Works—Continued.

<i>Brought Forward</i>	\$ 6,411,202.02	\$ 12,550,600.01
Roads in Mining Areas	100,000.00	
Fairford Bridge and Control Dam	13,231.87	
Crown Lands Improvements	695,181.31	
Provincial Trunk Highways	29,637,246.72	
Mining Roads and Development Roads and Works	872,000.00	
Main Market Roads	200,000.00	
Morden-Sprague Road in Disorganized Territory	120,000.00	
Tourist Roads in Forest Reserves	910,000.00	
Highway Traffic Bridge — The Pas	100,000.00	
Vehicular Traffic Bridge — Pine Falls	150,000.00	
Lac du Bonnet Aeroplane Base and Hangar	113,764.46	
Hangar at Grace Lake near The Pas, and erection of Power and Telephones lines to The Pas	14,000.00	
1947 Flood Damage — Restoration of Bridges, Culverts, Drains, etc., in Unorganized Territories and Aids to Municipalities in Flood Areas	87,054.00	
Drainage Construction in or adjacent to Drainage Maintenance Districts	242,000.00	
Soil Erosion, Water Control and Drainage Projects	229,301.99	
Natural Resources Development Roads	1,452,000.00	
Aids re Bridges:		
Disraeli Bridge	1,800,000.00	
Souris Bridge	115,000.00	
Ste. Agathe Bridge	100,000.00	
Highways, Roads and Related Projects, Structures and Facilities	24,593,496.01	
Natural Resources and Other Recreational Projects	460,941.01	
Land Settlement Projects	98,112.15	
Seine River, Lake Manitoba and Red River Valley Flood Protection	36,127.09	
		68,550,658.63
Inventories:		
Details — Page 165		223,865.36
Construction in Progress		1,966,469.44
Miscellaneous:		
Land Acquisition	88,972.36	
Equipment for Department of Mines and Natural Resources	94,745.51	
Equipment for Construction and Maintenance of Roads	1,438,174.07	
Relief Works Projects	5,772,564.85	
Accounting Machines	10,641.46	
Queen's Printer Equipment	46,002.74	
Motor Vehicles for Health Units	1,558.55	
		7,452,659.54
		<u>\$ 90,744,252.98</u>

Schedule "C.4":

ADVANCES AND LOANS:

Manitoba Telephone Commission	\$ 85,485,910.41
Manitoba Power Commission	86,328,558.68
Manitoba Hydro-Electric Board	48,970,295.08
Manitoba Agricultural Credit Corporation	4,000,000.00
<i>Carried Forward</i>	<u>\$224,784,764.17</u>

Advances and Loans—Continued.

<i>Brought Forward</i>		\$224,784,764.17
Manitoba Development Fund		155,000.00
The Crop Insurance Agency		169,500.00
Sanatorium Board of Manitoba		112,511.00
Brandon College Incorporated		201,225.00
Livestock Purchase and Sales and Animal Husbandry Acts		9,734.45
Canadian Co-operative Implements Ltd.		28,123.60
University Students' Union Building Fund		89,725.00
Advances for Northern Provisioning		2,679.23
Loan re Home for Girls:		
Congregation of Our Lady of the Good Shepherd		133,428.50
Loan re Refuge Home for Boys:		
Sir Hugh John Macdonald Memorial Hostel		10,382.00
Loan to Community Seed Cleaning Plant		20,000.00
Advances to Municipalities re Land Drainage:		
Cartier	\$	850.24
Franklin		16,904.85
Grey		21,963.93
Ochre River		1,563.56
Roland		14,672.69
St. Clements		786.77
Ste. Rose		2,214.21
		<hr/> 58,956.25
Expenditures on Good Roads Recoverable from Municipalities:		
Hillsburg		13,899.13
North Norfolk		27,084.92
Whitemouth		2,163.75
		<hr/> 43,147.80
Advances for Unemployment Relief Works:		
City of Winnipeg		1,156,847.54
Advances for Direct Relief:		
City of Winnipeg		256,772.82
Expenditures Recoverable from Government of Canada re:		
Trans-Canada Highway		149,523.01
Roads to Resources		556,711.72
Natural Resources and Recreational Projects ..		132,478.12
Soil Erosion and Water Control		6,499.86
		<hr/> 845,212.71
		<hr/> <hr/> \$228,078,010.07

Schedule "C.5":

MISCELLANEOUS AND INTANGIBLE ASSETS:

Grants for purposes of Building Construction, Equipment, Acquisition of Land and Other Projects, re:

St. John's College	\$	75,000.00
United College		193,000.00
Agricultural Research		254,114.45
Hospitals and Homes for the Aged		138,067.09
Rehabilitation Hospital		105,489.00
		<hr/> 765,670.54
Direct Relief		2,388,272.54
Unamortized Debt Discount and Expense		7,596,050.92
		<hr/> 10,749,994.00
The Manitoba Civil Service Superannuation Act, per contra		1,826,300.00
		<hr/> \$ 12,576,294.00

Schedule "C.6":**SINKING AND REPLACEMENT FUNDS—CASH AND INVESTMENTS:****Sinking Funds:**

Cash and Investments per details on Pages 364 and 365,
including \$99,830.28 held as unallocated Cash and Invest-
ments, Schedule "T. 1" \$ 39,431,277.53

**Utilities' Replacement, Renewal and
Obsolescence Funds:****Manitoba Telephone Commission:**

Investments at book value:

Government of Canada Bonds	\$ 2,007,900.00
Province of Manitoba Debentures	767,887.50
	<u>2,775,787.50</u>

Manitoba Power Commission:

Investments at cost:

Government of Canada Bonds	1,917,873.00
Canadian National Railway Bonds	584,250.00
	<u>2,502,123.00</u>
Held in Trust Account, Schedule "T. 1"	276.04
	<u>2,502,399.04</u>

Manitoba Hydro-Electric Board:

Investments at cost:

Government of Canada Bonds	337,287.50
Manitoba Hydro-Electric Board Bonds	8,887.50
	<u>346,175.00</u>
Held in Trust Account, Schedule "T. 1"	2,750.12
	<u>348,925.12</u>

5,627,111.66

\$ 45,058,389.19**Schedule "C.7":****GOVERNMENT OF CANADA (DEBT ALLOWANCE):**

Settlement under Cap. 32-2 Geo. V	\$ <u>7,631,683.85</u>
---	------------------------

Schedule "C.8":**SCHOOL LANDS FUND:**

Province of Manitoba Treasury Bills — at cost	\$ 375,000.00
School District Debentures — at cost	7,014,909.04
	<u>7,389,909.04</u>
Cash in Bank	22,241.54
	<u>\$ 7,412,150.58</u>

Schedule "C.9":**ACCOUNTS PAYABLE:**

Holdbacks on Contracts	\$ <u>1,966,469.44</u>
------------------------------	------------------------

Schedule "C.10":**ACCRUED LIABILITY:**

Amount established under Cap. 7, Sec. 6, S.M. 1941-1942, as
 Accrued Liability to the Civil Service Superannuation Fund \$ 1,826,300.00

Schedule "C.11":**PUBLIC DEBT:**

Province of Manitoba Debentures	\$253,672,000.00
Treasury Bills	64,960,502.40
	<u>\$318,632,502.40</u>

Schedule "C.12":**SINKING AND REPLACEMENT FUND RESERVES:****Sinking Fund Reserves:**

Reserve for Debt Retirement, Page 366	\$ 32,536,672.51
---	------------------

Utilities' Sinking Funds:

Manitoba Telephone Commission	\$ 3,733,806.80
Manitoba Power Commission	5,111,835.08
Manitoba Hydro-Electric Board	2,602,130.70 (1)
	<u>11,447,772.58</u>

Less: Amounts invested in Reserve for Debt Retirement, above:

Manitoba Telephone Commission	\$ 1,821,624.10	
Manitoba Power Commission	1,737,455.00	
Manitoba Hydro - Electric Board	994,088.46	
	<u>4,553,167.56</u>	
		<u>6,894,605.02</u>
		<u>39,431,277.53</u>

Utilities' Replacement, Renewal and Obsolescence Fund Reserves:

Manitoba Telephone Commission	2,775,787.50
Manitoba Power Commission	2,502,399.04
Manitoba Hydro-Electric Board	348,925.12
	<u>5,627,111.66</u>
	<u>\$ 45,058,389.19</u>

(1) In addition to the Sinking Funds shown above, the Manitoba Hydro-Electric Board has accumulated a Sinking Fund of \$3,919,580.63 which pertains to bonds of \$90,695,000.00 issued by that Board, and of which \$70,150,000.00 has been guaranteed by the Province of Manitoba. This Sinking Fund is held in the Trust and Special Division, as shown in Schedule "T. 1" and "T. 3" respectively.

Schedule "C.13":**CAPITAL SURPLUS:**

Excess of Capital Assets over Capital Liabilities, Page 40	<u>\$ 46,420,846.97</u>
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Schedule "C.14":**SURPLUS ARISING FROM CAPITALIZATION OF DEBT
ALLOWANCE AND SCHOOL LANDS FUND:**

Capitalization of Settlement under Cap. 32-2, Geo. V	\$ 7,631,683.85
School Lands Fund	7,412,150.58
	<u>\$ 15,043,834.43</u>

REVENUE DIVISION**Schedule "R.1":****INVESTMENTS:****Investment of Funds in Revenue Division not Presently
Required for Expenditure—at Cost:**

Government of Canada Bonds	\$ 9,526,195.00
Canadian National Railways Bonds	173,500.00
Province of Manitoba Debentures	2,431,117.50
Province of Manitoba Treasury Bills	12,015,695.00
Manitoba Hydro-Electric Board Bonds	343,525.00
Town and Municipal Debentures	73,218.75
School District Debentures	3,442,213.41
	<u>28,005,464.66</u>

Held for War and Post War Emergencies—at Cost:

Province of Manitoba Treasury Bills	\$ 2,000,000.00
Manitoba Hydro-Electric Board Bonds	1,556,000.00
City, Town and Municipal Debentures	4,080,721.81
	<u>7,636,721.81</u>

Held for Deferred Revenue Reserve—at Cost:

Government of Canada Bonds	1,569,830.00
Province of Manitoba Treasury Bills	2,000,000.00
	<u>3,569,830.00</u>

Held for Depreciation Reserves:

Held in Trust Account — Cash and Investments unallocated, Schedule "T. 1"	1,256,157.90
	<u>\$ 40,468,174.37</u>

Schedule "R.2":**ADVANCES AND LOANS:****Government of Canada:**

Old Age and Blind Persons' Assistance and Disability Allowances	\$ 188,139.95
Manitoba Unemployment Assistance Agreement	1,847,030.94
Vocational Education	322,353.98
Health Grants	577,995.33
Blind Pensioners' Treatment	128.25
Disabled Persons Act	406.65
Rehabilitation of Disabled Persons	823.52
Civil Defence	92,134.39
Registered Traplines	48,838.56
Summerberry Fur Rehabilitation Block	1,847.75
Timber Wolf Control	3,500.00
Forest Fire Protection	23,763.76
Forestry Inventory	17,845.09
Northwest Territories Boundary Survey	18,609.74
<i>Carried Forward</i>	<u>\$ 3,143,417.91</u>

Advances and Loans—Continued.

<i>Brought Forward</i>	\$ 3,143,417.91
Churchill Survey	565.41
Camp Grounds and Picnic Areas	22,906.98
Pelican Rapids School Agreement	5,877.17
South Indian Lake School	5,623.70
Farm Labour	22.17
4H Club Grants	1,563.34
Fodder Relief Policy — Unharvested Acreage Payments	398,274.08
	<u>3,578,250.76</u>
Other Governments re Old Age and Blind Persons' Assistance and Disability Allowances	7,360.96
Sundry Accounts Collectible	10,308.37
Special Survey Accounts	1,658.98
Advances to Teachers' Retirement Allowances Fund	207,742.10
Amounts Recoverable from Municipalities re Municipal Bonding	34,041.80
Advances to Employees re Travelling and Other Expenses	31,435.40
Advance to Manitoba Text Book Bureau	200,000.00
Advances to Commissioner of Hospital Insurance	1,320,227.00
	<u>\$ 5,391,025.37</u>

Schedule "R.3":

EQUIPMENT, STORES AND MATERIALS:

Supplies on hand for Revenue Division, Page 165	\$ 687,036.03
Equipment purchased as an Investment of Depreciation Re- serves pursuant to subsections 5 and 5A of Section 27 of "The Treasury Act":	
Road Machinery	\$ 1,690,108.97
Machinery and Equipment — Mines and Natural Resources	215,086.81
Automobiles	406,002.33
Office Equipment	2,822.29
Queen's Printer Equipment	13,528.79
	<u>2,327,549.19</u>
	<u>\$ 3,014,585.22</u>

Schedule "R.4":

BANK OVERDRAFT:

Royal Bank of Canada, Winnipeg — General Account	\$ 13,007,508.38
Deduct:	
Cash in Bank — Royal Bank of Canada, Winnipeg, Account- able Advances Account	68,564.60
	<u>\$ 12,938,943.78</u>

Schedule "R.5":

ACCOUNTS PAYABLE:

Government of Canada:	
Amount due under Canada-Manitoba Tax Rental Agreement, 1952	\$ 419,876.64

Schedule "R.6":

INTEREST ON PUBLIC DEBT AND ACCRUED CHARGES:

Interest accrued but not due on Old and New Debt as distinguished in "The Reserve for Debt Retirement Act":

Old Debt	\$ 222,885.45
New Debt	1,410,209.25
	<u>1,633,094.70</u>
Debenture coupons due but unrepresented	1,078,468.94
	<u>2,711,563.64</u>
School Grants Accrued	8,273,000.00
Assistance for Municipal Aid Expenditures	524,114.00
Contributions to Winter Employment Projects	11,036.85
	<u>\$ 11,519,714.49</u>

Schedule "R.7":

RESERVES:

Reserve for War and Post War Emergencies; and for Future Uncontrollable Expenditures; and for Insurance against Future Loss of Revenue	\$ 7,685,671.39
Deferred Revenue Reserve	3,854,366.02
Reserves for Depreciation and Replacement as authorized by Section 27 of "The Treasury Act":	
Gravel Pits	\$ 79,002.77
Road Machinery	2,628,215.49
Machinery and Equipment — Mines and Natural Resources	454,135.42
Automobiles	552,437.93
Office Equipment	32,062.65
Queen's Printer Equipment	27,319.99
	<u>3,773,174.25</u>
Other Replacement Reserves:	
Muskrat Trappers Equipment	13,251.29
Registered Traplines Districts — Buildings	6,613.59
	<u>19,864.88</u>
Provision for Refund of Gasoline Tax	60,000.00
Provision for Refund of Insurance Corporation Tax	45,000.00
Provision for Stabilization of Machinery Operating Costs	50,000.00
Queen's Printer Surplus Account	40,298.79
	<u>\$ 15,528,375.33</u>

Schedule "R.8":

FUNDS HELD SUBJECT TO CALL:

Workmen's Compensation Board — Accident Fund	\$ 337,064.83
Enforcement of Provisions of The Liquor Control Act, 1956	4,900.97
Fire Prevention Fund	47,845.37
Occupational Therapy — Public Institutions	45,844.04
Boys and Girls Agricultural Clubs	4,885.93
School Libraries Account	1,246.46
Teachers' College Student Body Fees	4,074.00
	<u>\$ 445,861.60</u>

Schedule "R.9":**REVENUE SURPLUS:**

Page 41 \$ 8,021,013.12

TRUST AND SPECIAL DIVISION**Schedule "T.1":****CASH AND INVESTMENTS:****Cash in Banks:**

Royal Bank of Canada, Winnipeg \$ 746,772.32
 Toronto-Dominion Bank, Winnipeg 194.01
746,966.33

Investments at Book Value:

Government of Canada Bonds \$ 818,000.00
 Province of Manitoba Treasury Bills 2,500,000.00
 City and Town Debentures 294,989.02
 Cancer Relief and Research Institute Bonds..... 34,271.93
3,647,260.95
4,394,227.28

Deduct: Unallocated cash and investments held for:

Depreciation and Replacement Reserves,
 Schedule "R.1" 1,256,157.90
 Replacement Fund Reserves, Schedule "C.6".... 3,026.16
 Manitoba Power Commission Re-
 placement, Renewal and Obsoles-
 cence Fund\$ 276.04
 Manitoba Hydro-Electric Board
 Depreciation Reserve 2,750.12
3,026.16

Sinking Funds, Schedule "C.6" and
 Pages 364 and 365 99,830.28
 Manitoba Power Commission
 Sinking Fund25,708.53
 Manitoba Telephone Commission
 Sinking Fund 56,185.20
 Manitoba Hydro-Electric Board
 Sinking Fund 17,936.55
99,830.28
1,359,014.34
3,035,212.94

Investments held for Special Trust Funds:**Municipality of Macdonald Sinking Fund:**

Government of Canada Bonds (at par) 110,000.00

Manitoba Power Commission — Miscellaneous Reserves:

Government of Canada Bonds
 (at cost) 3,491,937.50
 Canadian National Railway
 Bonds (at cost) 396,000.00
 Province of Manitoba Debentures
 (at cost) 29,837.50
3,917,775.00

Carried Forward..... \$ 4,027,775.00 \$ 3,035,212.94

Cash and Investments—Continued.

<i>Brought Forward</i>	\$ 4,027,775.00	\$ 3,035,212.94
Manitoba Power Commission — Customers' Deposit Account:		
Province of Manitoba Debentures (at cost)	29,837.50	
Manitoba Hydro-Electric Board:		
Investments held for Sinking Funds on bonds issued by the Board, Page 365	3,919,580.63	
Fire Insurance Reserve Fund:		
Government of Canada Bonds (at cost)	578,037.50	
Unsatisfied Judgment Fund:		
Government of Canada Bonds (at cost)	98,875.00	
A. E. McKenzie Foundation:		
Par value of 1031 shares of A. E. McKenzie Co. Ltd.	103,100.00	
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund:		
Government of Canada Bonds (at cost)	2,000.00	
Special Reserve Funds re Sewer and Water Debenture Agreements:		
Government of Canada Bonds (at cost)	\$ 21,400.00	
City of Brandon Debentures (at cost)	40,000.00	
Town of Morris Debentures (at cost)	22,000.00	
	<u>83,400.00</u>	
School Districts Reserve Fund:		
Government of Canada Bonds (at cost)	1,103,250.00	
Loans to School Districts under section 199, Cap. 215, R.S.M. 1954	584,341.28	
	<u>1,687,591.28</u>	
		10,530,196.91
Court of Queen's Bench:		
Cash in Banks:		
Canadian Bank of Commerce, Portage and Garry Branch, Winnipeg	105,786.10	
Canadian Bank of Commerce, Brandon	9,704.72	
Royal Bank of Canada, Minnedosa	335.41	
Royal Bank of Canada, Morden	772.14	
Imperial Bank of Canada, Portage la Prairie	4,005.03	
Bank of Nova Scotia, Dauphin	14,385.48	
Toronto-Dominion Bank, The Pas	10,770.24	
	<u>145,759.12</u>	
Assets of Miscellaneous Trust Funds on Deposit with the Provincial Treasurer or various Government Departments, Page 373:		
Cash on hand	15,766.62	
Cash in Banks	457,808.85	
Bonds and other Securities	32,232,934.48	
	<u>32,706,509.95</u>	
		<u>\$ 46,417,678.92</u>

Schedule "T.2":

THE CIVIL SERVICE SUPERANNUATION FUND:

Cash, Investments and Sundry Assets; per Twenty-first Annual Report	\$ 24,737,662.03
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Schedule "T.3":

TRUST ACCOUNTS:**Special Trust Funds:**

Municipality of Macdonald Sinking Fund	\$ 110,000.00
Manitoba Power Commission—Miscellaneous Reserves	3,917,775.00
Manitoba Power Commission—Customers' Deposit Account.....	29,837.50
Manitoba Hydro-Electric Board—Sinking Funds on bonds issued by the Board, Page 365	3,919,580.63
Fire Insurance Reserve Fund	592,834.31
Unsatisfied Judgment Fund	381,728.81
A. E. McKenzie Foundation	\$108,635.88
A. E. McKenzie Foundation Reserve	75,000.00
	183,635.88
Deposits under Paragraph "A" of Subsection 4 of Section 132, "The Highway Traffic Act"	8,439.50
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	2,076.28
School Districts Reserve Fund	1,724,352.47
Special Reserve Funds re Sewer and Water Debenture Agree- ments, Page 400	85,071.34
Court of Queen's Bench:	
Eastern Judicial District	105,786.10
Western Judicial District	9,704.72
Northern Judicial District	335.41
Southern Judicial District	772.14
Central Judicial District	4,005.03
Dauphin Judicial District—Dauphin	14,385.48
Dauphin Judicial District—The Pas	10,770.24
	145,759.12
Other Special Trust Funds:	
Deposited with the Provincial Treasurer and/or Govern- ment Departments, Page 373	32,706,509.95

Sundry Trust Funds:

Land Titles Assurance Fund	125,736.50
Mortgagees' Trust Account	1,203.14
Sundry Amounts held for Distribution	258,752.49
Timber Sales Deposits	231,351.84
Guarantee Deposits—Game Branch	3,000.00
Guarantee Deposits—Mines Branch	35,515.00
Guarantee Deposits—Oil and Natural Gas Reserva- tions	43,068.80
Red River Bridge at Selkirk	4,000.00
Horned Cattle Purchase Act	66,199.30
The Crop Insurance Agency Advance Account	151,218.95
Manitoba Agricultural Credit Corporation	486,390.33
Manitoba Text Book Bureau	68,252.68
Metropolitan Planning Commission— Greater Winnipeg	9,633.75
Muskrat Trappers Account	194.01
Vacations with Pay Act	700,269.94
The Veterinary Science Scholarship Fund	1,713.18
Taxes collected for Municipalities and Local Gov- ernment Districts on Hay and Grazing Permits....	4,989.87

Carried Forward..... \$2,191,489.78 \$ 43,807,600.79

Trust Accounts—Continued.

<i>Brought Forward</i>	\$2,191,489.78	\$ 43,807,600.79
Minister of Municipal Affairs—Balance of unconditional grants re persons resident in Local Government Districts and unorganized territory	79,585.78	
Department of Agriculture and Conservation — Predator and Grasshopper Control	28,100.24	
Department of Agriculture and Conservation — Emergency Fodder Plan and Unharvested Acreage Payments	310,902.33	
		<u>2,610,078.13</u>
		<u>\$ 46,417,678.92</u>

Schedule "T.4":

THE CIVIL SERVICE SUPERANNUATION FUND:

Amount as at 31st March, 1960, represented by Assets of the Fund per Twenty-first Annual Report	<u>\$ 24,737,662.03</u>
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DEFERRED ACCOUNTS

Schedule "D.1":

JUDGMENT:

Thomas Kelly and Sons: Nominal Valuation	<u>\$ 23,517.85</u>
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Schedule "D.2":

GUARANTEES PAID BY THE PROVINCE:

Indebtedness of Brandon General Hospital (Debentures)	<u>\$ 138,407.73</u>
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Schedule "D.3":

SOLD LANDS:

Agreements for Sale:

	Townsite Properties	School Lands	Provincial Lands	Total
Principal	\$153.76	\$354,862.19	\$ 921,992.63	\$1,277,008.58
Interest		29,141.84	119,029.12	148,170.96
	<u>\$153.76</u>	<u>\$384,004.03</u>	<u>\$1,041,021.75</u>	
				<u>\$ 1,425,179.54</u>

Schedule "D.4":

UNSOLD LANDS:**Old Province:**

1,334,942.86 acres School Lands at \$5.00 per acre	\$ 6,674,714.30
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Added Territory:

6,110,293.00 acres School Lands at \$1.00 per acre	6,110,293.00
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<u>7,445,235.86</u> acres according to area estimated at Ottawa	<u>12,785,007.30</u>
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<i>Carried Forward</i>	\$ 12,785,007.30
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Unsold Lands—Continued.

<i>Brought Forward</i>		\$ 12,785,007.30
Manitoba and N.W. Lands	21,495.06 acres Provincial Lands	
Swamp Lands	170,358.51 acres Provincial Lands	
	<u>191,853.57 acres at an estimated</u>	
	value of \$6.50 per acre	1,247,048.21
Townsite Properties—Having an estimated value of		59,953.00
		<u>\$ 14,092,008.51</u>

Schedule “D.5”:

DEFERRED SURPLUS—SUBJECT TO REALIZATION:

Nominal Valuation of Kelly Judgment Debt, Schedule “D.1”.....	\$ 23,517.85
Guarantees Implemented by the Province, Schedule “D.2”.....	138,407.73
Agreements for Sale of Land, Schedule “D.3”.....	1,425,179.54
	<u>\$ 1,587,105.12</u>

Schedule “D.6”:

RESERVE FOR UNSOLD LANDS:

Estimated value of Unsold Lands, Schedule “D.4”.....	<u>\$ 14,092,008.51</u>
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Schedule “C.L.1”:

CONTINGENT LIABILITIES:

The Province has guaranteed the Principal and Interest on securities and accounts, as shown on Pages 48 and 49, as follows:

Municipal, Hospital and Other Debentures and Accounts	\$ 4,805,399.71
Manitoba Hydro-Electric Board Bonds and Notes	90,150,000.00
	<u>\$ 94,955,399.71</u>

Note: Section 8, Natural Resources Agreement, provides that the Province of Manitoba is to pay to the Government of Canada the proportionate part of the amount expended by Canada in construction of the Lake of the Woods and Lac Seul Reservoirs. The annual payments are amortized over fifty years with interest at 5% per annum.

Subject to and within the limitations of the provisions of The School Districts Debenture Interest Guarantee Act, being Cap. 225, R.S.M. 1954, the Province has guaranteed the interest on debentures having a par value of \$6,436,100.10 as at 31st March, 1960.

Subject to and within the limitations of the provisions of The Sewage Disposal and Water Supply Systems Debenture Interest Guarantee Act, being Cap. 61, S.M. 1957, the Province has guaranteed the interest on debentures having a par value of \$3,437,153.16 as at 31st March, 1960.

Education:			Agriculture and Conservation			452,479.12
Normal and General Schools Fees	563,600.00	438,133.23	125,466.77			
Summer Schools	75,000.00	74,831.17	168.83			
Interest from School Lands Capital Fund	350,000.00	383,534.81	33,534.81			
Agriculture and Conservation:				Attorney-General	3,731,968.84	100,991.16
Fees	58,400.00	54,831.16	3,568.84			
Water Power Rentals	600,000.00	676,585.00	76,585.00			
Agriculture and Conservation:				Health and Public Welfare	20,600,920.38	588,061.62
Fines and Miscellaneous	360,000.00	412,803.16	52,803.16			
County Court Fees	111,000.00	109,526.99	1,473.01			
Law Fees	109,000.00	155,184.21	46,184.21			
Land Titles Fees	856,000.00	924,066.37	68,066.37			
The Liquor Control Commission:						
Liquor Revenues	12,150,000.00	12,723,052.33	573,052.33			
Bank Interest	5,000.00	9,046.17	4,046.17			
Provincial Gaol, Headingly—Farm	14,000.00	14,118.68	118.68			
Manitoba Home for Boys—Farm...	2,000.00	5,589.28	3,589.28			
Miscellaneous	29,000.00	29,149.29	149.29			
Conservation and Administration of the Estates of the Mentally Incompetent	20,000.00	19,587.00	413.00			
Health and Public Welfare:				Municipal Affairs	232,638.47	36,213.53
Public Welfare	9,000.00	8,843.70	156.30			
Hospital for Mental Diseases, Brandon:						
Maintenance	145,000.00	213,121.72	68,121.72			
Farm	8,000.00	10,543.23	2,543.23			
Hospital for Mental Diseases, Selkirk:						
Maintenance	135,000.00	185,848.27	50,848.27			
Farm	10,000.00	12,885.76	2,885.76			
Manitoba School for Mentally Defective Persons, Portage la Prairie:						
Maintenance	10,000.00	24,726.21	14,726.21			
Farm	2,000.00	1,953.24	46.76			
Marriage Licenses	23,500.00	22,521.00	979.00			
Statistics	54,000.00	52,429.26	1,570.74			
Carried Forward	\$76,928,800.00	\$79,571,510.59	\$ 2,642,710.59			
Health and Public Welfare:				Labour	534,506.12	183,293.88
Public Welfare	9,000.00	8,843.70	156.30			
Hospital for Mental Diseases, Brandon:						
Maintenance	145,000.00	213,121.72	68,121.72			
Farm	8,000.00	10,543.23	2,543.23			
Hospital for Mental Diseases, Selkirk:						
Maintenance	135,000.00	185,848.27	50,848.27			
Farm	10,000.00	12,885.76	2,885.76			
Manitoba School for Mentally Defective Persons, Portage la Prairie:						
Maintenance	10,000.00	24,726.21	14,726.21			
Farm	2,000.00	1,953.24	46.76			
Marriage Licenses	23,500.00	22,521.00	979.00			
Statistics	54,000.00	52,429.26	1,570.74			
Carried Forward	\$76,928,800.00	\$79,571,510.59	\$ 2,642,710.59			
Health and Public Welfare:				Industry and Commerce	1,064,455.58	102,123.42
Public Welfare	9,000.00	8,843.70	156.30			
Hospital for Mental Diseases, Brandon:						
Maintenance	145,000.00	213,121.72	68,121.72			
Farm	8,000.00	10,543.23	2,543.23			
Hospital for Mental Diseases, Selkirk:						
Maintenance	135,000.00	185,848.27	50,848.27			
Farm	10,000.00	12,885.76	2,885.76			
Manitoba School for Mentally Defective Persons, Portage la Prairie:						
Maintenance	10,000.00	24,726.21	14,726.21			
Farm	2,000.00	1,953.24	46.76			
Marriage Licenses	23,500.00	22,521.00	979.00			
Statistics	54,000.00	52,429.26	1,570.74			
Carried Forward	\$76,928,800.00	\$79,571,510.59	\$ 2,642,710.59			
Health and Public Welfare:				Salary Increases	327,340.00	327,340.00
Public Welfare	9,000.00	8,843.70	156.30			
Hospital for Mental Diseases, Brandon:						
Maintenance	145,000.00	213,121.72	68,121.72			
Farm	8,000.00	10,543.23	2,543.23			
Hospital for Mental Diseases, Selkirk:						
Maintenance	135,000.00	185,848.27	50,848.27			
Farm	10,000.00	12,885.76	2,885.76			
Manitoba School for Mentally Defective Persons, Portage la Prairie:						
Maintenance	10,000.00	24,726.21	14,726.21			
Farm	2,000.00	1,953.24	46.76			
Marriage Licenses	23,500.00	22,521.00	979.00			
Statistics	54,000.00	52,429.26	1,570.74			
Carried Forward	\$76,928,800.00	\$79,571,510.59	\$ 2,642,710.59			
Health and Public Welfare:				Carried Forward	\$85,880,953.68	\$ 2,145,365.04

Statement of Revenue and Expenditure—(Continued)

REVENUE			EXPENDITURE			
	Estimated	Received	Increase or Decrease	Authorized	Incurred	Increase or Decrease
Brought Forward	\$76,928,800.00	\$79,571,510.59	\$ 2,642,710.59			
Health and Public Welfare—Continued						
Levy for Relief and Hospitaliza- tion in Unorganized Territory....	44,000.00	44,892.98	892.98			
Hospital Collections, Unorganized Territory	35,000.00	28,575.55	6,424.45			
Psychopathic Hospital: Maintenance	7,500.00	11,848.51	4,348.51			
Medical Revenue	2,500.00	525.00	1,975.00			
Miscellaneous	122,000.00	162,794.01	40,794.01			
Recoveries re Industrial Hygiene Examinations	5,600.00	6,122.00	522.00			
Canada - Manitoba Unemployment Assistance Agreement	2,439,000.00	2,842,286.36	403,286.36			
Mines and Natural Resources:						
Lands—Permits, Interest, etc.....	209,500.00	174,477.15	35,022.85			
Forests	1,000,000.00	1,132,008.32	132,008.32			
Mines and Minerals: Mining Royalty Tax	90,000.00	202,733.84	112,733.84			
Other Mining Revenue	176,000.00	311,708.02	135,708.02			
Oil Revenues	685,000.00	666,678.51	18,321.49			
Fisheries	246,400.00	242,214.81	4,185.19			
Game and Fur	408,490.00	450,382.62	41,892.62			
Miscellaneous	5,000.00	5,203.76	203.76			
Public Utilities:						
Censor Board: Censorship Fees	40,000.00	34,108.90	5,891.10			
License Fees	3,000.00	2,679.00	321.00			
Fees—Municipal and Public Utility Board	21,100.00	20,464.71	635.29			
Fees—Security and Real Estate Agents Acts	12,000.00	23,338.00	11,338.00			
Motor Carrier Licenses and Fees..	1,451,000.00	1,623,566.82	172,566.82			
Automobile and Drivers' Licenses	5,850,000.00	6,149,660.08	299,660.08			
License and Registration Suspend- sion Appeal Board		1,900.00	1,900.00			
Summary of Authorized Expenditures:						
Main Supply Cap. 62, S.M. 1959 (2nd)				\$80,987,497.00		
Supplementary Supply Cap. 72, S.M. 1960				3,241,750.00		
Special Warrants				386,472.69		
				84,615,719.69		
Statutory Appropriations:						
Public Debt and Sundry Charges				2,903,599.03		
Manitoba Power Commission				275,000.00		
Members' and Speaker's Indemnities				232,000.00		
				\$88,026,318.72		
Brought Forward	\$88,026,318.72	\$85,880,953.68	\$ 2,145,365.04			

Public Works:				Excess of Revenue over Expenditure:			
Ferry Tolls	6,000.00	6,778.50	778.50	Excess for the year ended 31st			
Rentals from Various Government				March, 1959, brought forward			
Properties	38,500.00	38,762.16	262.16	pursuant to sub-section (7) of			
				section 27 of The Treasury Act			\$ 3,741,677.83
Labour:				Other revenues for the year ended			
Fees, Permits, Licenses, etc.	120,000.00	130,398.43	10,398.43	31st March 1960	\$90,155,921.72		
Vacation with Pay Books		7,683.30	7,683.30	Less: Expenditures	85,880,953.68		
						4,274,968.04	
							\$ 8,016,645.87
Industry and Commerce:							
Licenses and Miscellaneous	2,800.00	4,297.62	1,497.62				
	\$89,949,190.00	\$93,897,599.55	\$ 3,948,409.55				\$93,897,599.55

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF SPECIAL WARRANTS OF HIS HONOR
THE LIEUTENANT-GOVERNOR OF MANITOBA

Issued Relative to the Year Ended 31st March, 1960

Date	Department	Appropriation Number	Description	Amount
10th Dec., 1959	Executive Council	2-2	Federal-Provincial Conference	\$ 1,000.00
28th Aug., 1959	Executive Council	2-4	Grants and Miscellaneous	7,500.00
17th Sept., 1959	Executive Council	2-4	Grants and Miscellaneous	4,000.00
10th Dec., 1959	Executive Council	2-4	Grants and Miscellaneous	3,000.00
5th Aug., 1959	Executive Council	2-6	Registrations and Elections	10,000.00
28th Aug., 1959	Executive Council	2-6	Registrations and Elections	2,000.00
29th Oct., 1959	Executive Council	2-6	Registrations and Elections	14,000.00
17th Dec., 1959	Provincial Secretary	4-4	Civil Service Commission	15,000.00
14th Jan., 1960	Attorney-General	7-8	Detention Homes	50,000.00
28th Aug., 1959	Mines and Natural Resources	9-5	Forestry Branch	90,000.00
22nd Oct., 1959	Mines and Natural Resources	9-5	Forestry Branch	8,500.00
7th Jan., 1960	Mines and Natural Resources	9-10	Fisheries Branch	18,000.00
10th Dec., 1959	Public Utilities	10-3	Censor Board of Manitoba	3,000.00
14th Jan., 1960	Public Works	11-5	Post Office	10,000.00
14th Jan., 1960	Public Works	11-10	Maintenance and Rentals — Auxiliary Buildings, Winnipeg District	22,000.00
14th Jan., 1960	Public Works	11-34	Telephones — Legislative Buildings	3,000.00
10th Dec., 1959	Public Works	11-41	Unemployment Insurance	20,000.00
17th Dec., 1959	Public Works	11-52	Advances to Municipalities for Seine River Area Flood — Assistance for Building Damages	46,772.69
10th Dec., 1959	Municipal Affairs	12-2	Municipal Assessment Equalization and Appeal Board	16,700.00
7th Jan., 1960	Industry and Commerce	14-7	Manitoba Development Authority	42,000.00
5th May 1959	Capital Account	.....	Provincial Buildings — Construction, Alterations, Re- novations, Furnishings and Ground Improvements ..	386,472.69
5th May 1959	Capital Account	.....	Acquisition of Real Property	90,000.00
				100,000.00
				<u>\$576,472.69</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
COMPARATIVE STATEMENT OF REVENUE, 1952-1960

SOURCE OF REVENUE	1952	1953	1954	1955	1956	1957	1958	1959	1960
Legislation:									
Private Bills	\$ 599.45	\$ 2,736.45	\$ 1,361.05	\$ 1,914.40	\$ 3,012.25	\$ 1,782.51	\$ 3,039.82	\$ 2,550.78	\$ 6,337.23
Sale of Statutes	2,379.48	2,129.37	3,004.12	8,296.72	15,484.48	7,901.39	6,071.30	5,815.84	12,213.84
Miscellaneous, Audit and Accounting Fees	16,181.29	16,588.65	17,876.73	18,325.00	19,700.55	20,204.85	20,836.37	28,800.00	43,190.60
Treasury:									
Government of Canada Subsidy	1,755,316.98	1,755,316.98	1,755,316.98	1,852,467.78	1,820,084.18	2,031,616.18	2,031,616.18	2,031,616.18	2,065,168.18
Interest and Related Revenue..	3,052,722.02	3,989,328.68	1,793,219.22	2,054,231.11	1,672,186.82	1,410,146.23	1,793,076.45	2,212,758.15	.....
Refunds	198,556.72	428,469.42	161,439.47	96,838.33	115,944.97	124,102.88	151,740.54	220,582.49	231,488.27
Sundry Revenue	29,058.19	79,437.85	50,271.07	32,268.03	43,788.13	18,015.80	36,535.97	117,522.98	80,207.07
Insurance Act Fees	118,813.65	119,498.61	123,563.15	126,187.37	134,333.50	137,182.40	129,518.76	130,885.89	128,236.48
Gasoline Tax	6,678,107.78	7,422,948.71	8,145,077.98	8,639,573.95	9,082,590.79	11,707,118.88	12,843,749.23	13,525,832.30	14,408,617.49
Motive Fuel Users' Tax	62,384.61	94,738.20	142,005.02	164,889.06	262,834.65	382,060.21	483,147.05	601,601.88	712,676.98
Public Amusements	1,116,479.51	1,214,928.38	1,248,413.43	1,198,523.54	1,124,209.50	888,940.51	266,601.30	657,754.88	694,554.85
Tax on Insurance Corporations	.....	.....	.....	.....	.....	.....	1,009,238.71	1,124,716.65	1,177,553.70
Succession Duties	14,520.45	8,338.67	5,247.83	11,931.12	4,759.57	6,076.85	1,774.92	747.09	1,697.34
Canada-Manitoba Tax	.....	.....	.....	.....	.....	.....	.....	.....	.....
Agreement	18,250,566.45	20,668,433.37	24,869,161.00	26,228,508.71	25,770,073.78	27,634,047.01	32,716,410.77	33,623,454.00	39,472,501.00
Transfer from The Deferred Revenue Reserve .....	.....	.....	.....	.....	.....	.....	1,610,000.00	4,068,000.00	.....
Collection of Income Tax Ar- rears outstanding as at 30th April, 1941	16,381.09	3,888.09	340.35	1,103.32	74.72	.....	.....	.....	971.53
Transfer of Revenue Account Surplus for previous fiscal year (As per Sec. 27(7) of The Treasury Act) .....	.....	.....	.....	.....	.....	.....	.....	.....	3,741,677.83
Provincial Secretary:									
Fees	82,226.75	78,820.85	94,569.41	93,303.87	108,989.06	118,752.90	122,827.08	133,899.60	192,372.73
Manitoba Gazette	13,384.25	14,085.40	15,355.73	17,674.39	23,083.19	28,417.56	26,211.60	29,342.94	39,134.23
Education:									
Normal and General School Fees	236,430.65	241,761.83	267,190.58	261,189.15	335,652.49	340,843.42	333,462.79	395,622.99	438,133.23
Summer Schools	22,038.50	32,578.50	38,239.50	44,084.41	42,375.00	38,805.00	34,474.50	36,260.00	74,831.17
Interest from School Lands Capital Fund	191,793.77	188,838.40	194,974.30	249,554.37	239,095.16	213,213.25	294,179.03	295,917.63	383,534.81
Agriculture and Conservation:									
Fees	31,688.17	29,035.13	28,680.97	40,035.93	43,433.06	46,601.07	47,508.89	57,316.71	54,831.16
Dominion Government Subventions	2,302.20	1,930.68	1,022.08	.....	.....	.....	.....	.....	.....
Grasshopper Control	1,380.67	5,937.64	.....	579,280.55	599,868.70	648,204.60	629,168.75	574,155.00	676,585.00
Water Power Rentals .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rentals—Estimated Cost of Ad- ministering Water Power	25,000.00	25,000.00	100,000.00	.....	.....	.....	.....	.....	.....

Water Storage Charges (Amor-
tization and Operating
Charges)

106,283.20

90,099.64

Attorney-General:

Fines and Miscellaneous
County Court Fees
Law Fees
Land Titles Fees
The Liquor Control Commission
Headingly Gaol—Farm
Manitoba Home for Boys—Farm
Miscellaneous
Conservation and Administra-
tion of the Estates of the
Mentally Incompetent

176,648.91	\$	212,054.37	\$	240,677.83	\$	245,516.68	\$	278,291.82	\$	374,119.10	\$	379,796.74	\$	352,912.86	\$	412,803.16
32,411.62		32,386.06		40,152.40		56,574.65		59,167.73		61,817.60		73,208.47		76,789.85		109,526.99
73,812.52		82,228.03		80,433.40		90,111.90		89,991.88		99,027.02		98,205.59		95,308.13		155,184.21
554,017.41		480,121.69		497,444.94		504,528.86		572,716.22		604,653.50		576,118.47		664,850.87		924,066.37
8,096,345.31		8,481,169.13		8,621,624.59		7,817,743.53		8,738,593.69		9,553,556.75		10,518,542.66		11,356,312.81		12,732,098.50
25,731.50		23,588.79		17,486.92		14,377.44		10,699.33		14,305.65		14,256.94		12,503.14		14,118.68
16,358.98		14,844.91		9,231.78		3,402.67		2,634.21		2,758.90		1,718.27		5,470.13		5,589.28
16,702.42		18,177.67		17,515.16		18,153.48		18,278.28		20,886.37		23,111.01		25,452.85		29,149.29
8,210.49		5,779.24		7,988.30		11,660.57		11,625.00		10,131.00		13,900.45		19,296.00		19,587.00

Health and Public Welfare:

Public Welfare
Hospital for Mental Diseases,
Brandon:
Maintenance
Farm
Hospital for Mental Diseases,
Selkirk:
Maintenance
Farm
Manitoba School for Mentally
Defective Persons, Portage la
Prairie:

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Labour:

Fees, Permits, Licences, etc.....	50,428.10	53,223.36	52,092.65	55,447.26	56,178.78	56,224.70	94,847.83	108,767.17	130,398.43
Vacation with Pay Books	2,138.00	2,123.75	2,433.75	3,017.25	3,408.35	4,215.75	3,764.25	4,307.20	7,683.30
Industry and Commerce	469.00	562.35	451.93	738.94	586.98	2,309.81	2,244.91	2,735.06	4,297.62
	\$48,535,694.94	\$53,383,290.24	\$56,727,947.59	\$58,824,808.41	\$61,121,781.18	\$67,475,382.40	\$80,123,614.74	\$85,356,800.04	\$93,897,599.55

NOTE:—Interest received from the Manitoba Telephone System was transferrd to Treasury Department revenue for the fiscal year ended 31st March, 1953; this revenue had been shown as a separate departmental revenue in prior years. In 1954 and subsequent years interest received from the Utilities, viz. Manitoba Power Commission, Manitoba Telephone System and Manitoba Hydro-Electric Board, in repayment of debenture debt allocated to the said Utilities has been treated as a reduction of expenditure.

Interest from School Lands Capital Fund was shown under Treasury Department revenue for the years 1953 and prior; for comparative purposes this revenue has now been shown under Department of Education.

The Department of Industry and Commerce was established for the fiscal year 1955. The revenues of the Bureau of Industry and Commerce and Travel and Publicity have been transferred thereto for comparative purposes.

Revenue from Insurance Act Fees was shown under Public Works Department for the years 1955 and prior; for comparative purposes this revenue has now been shown under Treasury Department.

Automobile and Drivers' Licences were shown as Treasury Department Revenue for the years 1955 and prior; for comparative purposes this revenue has now been shown under Public Utilities Department.

School Lands Revenue other than Interest on Capital Fund was shown as a separate item for the years 1957 and prior; for comparative purposes the revenue of these years has been re-allocated on the basis now in use.

Revenue from Water Power Rentals was shown under Department of Mines and Natural Resources for the years 1959 and prior; for comparative purposes this revenue has now been shown under Department of Agriculture and Conservation.

Interest and Related Revenue received from loans and investments has been shown as Treasury Department revenue for the years 1959 and prior; during 1960 the related item has been treated as a reduction of interest expenditure.

GOVERNMENT OF THE PROVINCE OF MANITOBA
COMPARATIVE STATEMENT OF EXPENDITURES, 1952 - 1960

DEPARTMENTS	1952	1953	1954	1955	1956	1957	1958	1959	1960
Public Debt— (Specially Authorized)	\$10,954,010.53	\$16,613,211.28	\$ 9,085,761.55	\$ 7,335,615.71	\$ 8,554,948.85	\$ 7,427,177.84	\$ 6,414,839.69	\$ 6,933,925.09	\$ 2,903,599.03
Legislation	346,376.07	386,560.05	455,890.55	484,185.37	440,783.81	469,996.03	499,238.72	610,767.64	862,475.48
Executive Council	144,383.20	128,994.08	320,052.27	99,179.03	118,973.66	139,912.48	270,333.21	657,410.86	663,172.54
Treasury	839,231.07	722,684.45	782,016.77	815,718.76	668,316.27	767,866.95	2,933,887.87	3,790,940.61	3,058,450.23
Provincial Secretary	81,627.59	89,668.26	97,269.32	102,898.52	153,146.02	159,941.81	172,660.80	208,534.84	1,075,163.99
Education	7,025,336.15	8,477,953.86	10,861,445.87	11,528,462.96	11,695,495.82	12,758,209.09	16,079,298.24	20,325,924.30	29,646,675.59
Agriculture and Conservation ..	767,174.56	900,038.70	974,830.70	1,104,764.02	1,103,398.93	1,277,095.15	1,578,837.67	1,952,106.03	4,337,600.88
Attorney-General	1,587,925.26	1,813,699.30	2,086,438.14	2,190,346.34	2,223,261.92	2,493,961.04	2,939,937.38	3,346,277.52	3,731,968.84
Health and Public Welfare	8,480,437.20	8,560,675.88	10,326,595.17	11,730,391.60	12,191,969.97	13,862,674.70	17,009,376.40	18,768,277.01	20,600,920.38
Mines and Natural Resources....	2,429,720.92	2,709,591.76	2,329,124.80	2,521,255.53	2,654,237.35	2,835,406.53	3,043,509.40	3,456,394.46	3,195,427.55
Public Utilities	115,995.32	121,840.63	136,851.60	205,586.83	554,822.87	597,103.03	784,019.44	741,699.64	825,567.98
Public Works	8,281,353.64	10,681,673.62	11,662,970.27	8,504,498.42	9,231,609.35	10,086,491.01	11,126,086.18	13,005,577.34	12,873,331.02
Municipal Affairs— (Municipal Commissioner prior to 1954)	219,271.12	261,474.23	143,068.08	150,715.11	157,157.08	166,056.57	215,978.19	220,748.95	232,638.47
Labour	265,800.31	293,054.91	292,198.13	290,131.91	285,931.20	302,019.03	361,135.00	519,863.60	534,506.12
Industry and Commerce .....	.....	.....	273,293.51	392,479.33	443,959.85	546,657.15	684,482.32	709,927.07	1,064,455.58
Total Ordinary Departmental Expenditures	41,538,642.94	51,761,121.01	49,827,806.73	47,456,229.44	50,478,012.95	53,890,568.41	64,113,620.51	75,248,374.96	85,605,953.68
Chargeable to Capital Division:									
Education .....	.....	.....	187,139.50	316,000.00	419,375.00	525,000.00	1,716,000.00	1,734,800.00	.....
Agriculture .....	.....	.....	.....	96,000.00	190,000.00	215,000.00	215,000.00	173,947.25	.....
Attorney-General .....	.....	.....	.....	.....	.....	456,000.00	832,500.00	180,000.00	.....
Health and Public Welfare .....	.....	.....	725,000.00	412,500.00	97,500.00	24,500.00	109,000.00	275,700.00	.....
Mines and Natural Resources...	.....	.....	250,000.00	200,000.00	170,000.00	206,900.00	121,000.00	320,000.00	.....
Public Works .....	.....	235,000.00	4,742,000.00	9,035,800.00	8,503,900.00	10,710,492.15	12,217,126.98	2,878,000.00	.....
Labour .....	.....	.....	.....	5,000.00	.....	.....	.....	.....	.....
Industry and Commerce .....	.....	.....	.....	15,000.00	7,000.00	.....	20,000.00	29,300.00	.....
.....	.....	.....	5,904,139.50	10,080,300.00	9,387,775.00	12,137,892.15	15,230,626.98	5,591,747.25	.....
Total Departmental Expenditures	41,538,642.94	51,996,121.01	55,731,946.23	57,536,529.44	59,865,787.95	66,028,460.56	79,344,247.49	80,840,122.21	85,605,953.68

Additional Expenditures:									
1950 Flood Control and Emergency Expenditure	3,942,423.03	74,466.12	2,563.53	7,000.00	.....	.....	.....	.....	.....
Manitoba Power Commission Statutory Payment	106,273.62	.....	775,000.00	775,000.00	775,000.00	775,000.00	775,000.00	775,000.00	275,000.00
Transfer to Current Account:									
Reserve for War and Post-War Emergencies; and for Future Uncontrollable Expenditure; and for Insurance against Future Loss of Revenue	750,000.00	750,000.00	.....	.....	.....	.....	.....	.....	.....
	<u>\$46,337,339.59</u>	<u>\$52,820,587.13</u>	<u>\$56,509,509.76</u>	<u>\$58,318,529.44</u>	<u>\$60,640,787.95</u>	<u>\$66,803,460.56</u>	<u>\$80,119,247.49</u>	<u>\$81,615,122.21</u>	<u>\$85,880,953.68</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

CAPITAL SURPLUS

Representing Excess of Capital Assets over Capital Liabilities

As at 31st March, 1960

Balance as at 31st March, 1959, Page 44 of 1958-1959 Public
Accounts \$47,267,150.25

Add:

Reduction in Public Debt effected by:

Transfer of funds from:

Reserve for Debt Retirement	\$ 3,422,602.63
Land Drainage Sinking Fund	257,000.00
Appropriation A-2	780,000.00
	<hr/> 4,459,602.63

Transfer from Appropriation A-2 for retiral of Treasury Bills maturing 1st April, 1960	371,043.47
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Sale of Provincial Lands and Townsite Properties	51,786.32
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Sale of miscellaneous old equipment, etc.	2,917.00
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Recovery re Manitoba Farm Loans Association	27,000.00
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Recovery re Housing Scheme	6,168.48
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Recovery re Rural Credit Societies	100.00
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Crown Lands Oil Bonus	8,532.83
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Advances from Reserve for War and Post War Emergencies, re:

Manitoba Agricultural Credit Corporation	4,000,000.00
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Manitoba Development Fund	125,000.00
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The Crop Insurance Agency	169,500.00
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Investment in shares of Manitoba Development Fund from Reserve for War and Post War Emergencies	1,497,500.00
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Grants from Government of Canada re:

Manitoba School for Mentally Defective Persons, Portage la Prairie — New Buildings, Alterations, Supplies and expenses related thereto	48,195.46
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Psychopathic Hospital, Winnipeg	33,400.00
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Hospital Construction Grants	115,084.15
	<hr/> 10,915,830.34

58,182,980.59**Deduct:**

Assets written down upon retirement of Provincial Debt from sources other than Capital Funds:

New Parliament Buildings	\$ 1,000,000.00
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Selkirk Hospital for Mental Diseases	20,000.00
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New Sanatorium (Clinic)	55,000.00
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University of Manitoba	285,000.00
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Headingley Gaol	100,836.70
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Good Roads	1,513,071.55
	<hr/>

Carried Forward.....\$ 2,973,908.25

\$58,182,980.59

Capital Surplus—Continued.

<i>Brought Forward</i>	\$ 2,973,908.25		\$58,182,980.59
Provincial Trunk Highways	894,600.51		
Trans-Canada Highway Extension to meet Ontario Highway from Kenora	35,000.00		
Roads in Mining Areas	50,000.00		
Roseau River Protective Works	1,000.00		
Unemployment Relief Works	411,371.86		
Direct Relief	181,322.52		
Drainage Debt assumed by Prov- ince	257,000.00		
		\$ 4,804,203.14	
Assets acquired from funds transferred from Revenue Appropriations written off during current fiscal year:			
University of Manitoba:			
New Science Building	200,000.00		
Miscellaneous Projects; Purchase of Equipment	50,000.00		
Normal School, Tuxedo	1,312.58		
School for the Deaf	1,489.61		
Soil Erosion and Water Control	39,773.42		
Provincial Gaol, Headingly:			
New Minimum Security Building	2,024.09		
New Barn	90.14		
New Root House	67.20		
Manitoba Home for Boys:			
Boys' Cottage	365.32		
Superintendent's Residence	918.95		
New Buildings, Homes for Girls — Expenditures and/or Grants	274,035.67		
Winnipeg Land Titles Office — Renovations	9,258.14		
Brandon Land Titles Office	537.93		
Brandon Hospital for Mental Dis- eases:			
Extension to Child Guidance and Out-Patient Clinic	2,011.51		
Boiler Replacement and Power House Equipment	12,763.98		
Doctor's Residence	4,698.58		
Removal of Partitions — Women's Pavilion	6,929.14		
Replacement of Floor in Pa- tients' Dining Room	3,000.00		
Selkirk Hospital for Mental Dis- eases:			
Doctor's Residence	154.06		
Replacement of Plumbing and New Water Softener	24,401.97		
New Recreational Building	100,000.00		
<i>Carried Forward</i>	\$ 733,832.29	\$ 4,804,203.14	\$58,182,980.59

Capital Surplus—Continued.

<i>Brought Forward.....</i>	\$ 733,832.29	\$ 4,804,203.14	\$58,182,980.59
Manitoba School for Mentally Defective Persons, Portage la Prairie:			
Cattle Barn	241.46		
Concrete Tunnel	13,216.17		
Horse and Dry Cattle Barn	16,944.26		
New Root House	15,869.35		
Grounds — Provincial Buildings	9,489.68		
Central Power House — Boiler Replacement and Power House Equipment	1,481.47		
Buildings and Storage Yards for Public Works Equipment and Asphalt Plant	33,855.69		
Tourist Information Office	17,698.75		
Provincial Administration Building, Winnipeg	722,471.15		
Provincial Building, Virden	1,859.43		
Provincial Building, The Pas	69,872.00		
Acquisition of Real Property, Buildings and Contents	10,730.82		
Land Acquisition	12,148.90		
Land Settlement Projects	122,269.41		
Power Line Clearance	70.40		
Highways, Roads and Natural Resources Development	1,289,488.50		
Recreational and other Natural Resources Development Projects	211,898.75		
Drainage Construction	159,981.20		
Seine River Flood Protection Project	172,607.54		
Survey of Point Douglas Area	3,041.00		
		3,619,068.22	
Other Assets written off:			
Disbursements re Fire Loss — Revenue Building		524.24	
Real Estate — Parish of St. James		490.85	
Reduction in Advances to Manitoba Power Commission from Reserve for War and Post War Emergencies		3,000,000.00	
Write off of Grants made from Capital Funde re:			
St. Boniface College	30,426.96		
St. John's College	95,836.06		
United College	96,500.00		
Hospitals and Homes for the Aged	115,084.15		
		337,847.17	
			11,762,133.62
			<u>\$46,420,846.97</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA**REVENUE SURPLUS****As at 31st March, 1960**

Balance as at 31st March, 1959, per Page 53 of 1958-1959 Public
Accounts \$ 3,746,045.08

Deduct:

Excess of Revenue over Expenditure for year ended 31st March,
1959, transferred to Revenue of the year ended 31st March, 1960,
pursuant to subsection 7 (b) (i) of section 27 of The Treasury Act 3,741,677.83
4,367.25

Add:

Excess of Revenue over Expenditure for the year ended 31st March,
1960, Page 29 8,016,645.87
Balance as at 31st March, 1960 \$ 8,021,013.12

GOVERNMENT OF THE PROVINCE OF MANITOBA
PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS
(Book Value)

As at 31st March, 1960

ADMINISTRATION BUILDINGS:

Government House.....	Winnipeg.....	\$ 50,000.00
Carpenter's Workshop and Cottage.....	Winnipeg.....	2,500.00
Greenhouses, New Parliament Building Grounds.....	Winnipeg.....	20,117.06
New Garage and Tool Shed.....	Winnipeg.....	2,050.75
Commissioner of Northern Manitoba, Residence.....	The Pas.....	5,385.51
Old Administration Building.....	The Pas.....	56,708.82
Old Canadian General Electric Building.....	Winnipeg.....	66,232.92
Health and Public Welfare Building, Portage Ave. at Sherbrook St.....	Winnipeg.....	100,000.00
General Administration Building.....	Dauphin.....	33,438.59
Provincial Administration Building.....	Winnipeg.....	1,991,217.63
Provincial Administration Building.....	The Pas.....	124,986.85
		\$2,452,638.13

INSTITUTIONS:

Hospital for Mental Diseases.....	Selkirk.....	1,660,317.67
Hospital for Mental Diseases.....	Brandon.....	772,602.55
Home for Incurables (Aged and Infirm).....	Portage la Prairie.....	417,393.86
Manitoba School for Mentally Defective Persons.....	Portage la Prairie.....	1,323,945.11
New Sanatorium (Clinic).....	Winnipeg.....	46,805.02
Psychopathic Hospital.....	Winnipeg.....	305,643.32
		4,526,707.53

COLLEGES AND SCHOOLS:

University of Manitoba (Agricultural College).....	Fort Garry.....	602,874.12
University of Manitoba—New Buildings.....	Fort Garry.....	1,211,479.56
University of Manitoba—Engineering Building Extension.....	Fort Garry.....	674,287.15
University of Manitoba—Power House.....	Fort Garry.....	64,780.02
Bacteriological Building.....	Winnipeg.....	3,511.16
Manitoba Teachers' College.....	Tuxedo.....	129,065.00
Normal School.....	Winnipeg.....	130,394.31
Normal School.....	Brandon.....	171,265.69
Industrial Training School.....	Portage la Prairie.....	338,414.22
New Industrial Training School for Boys.....	Portage la Prairie.....	123,643.44
Home for Girls.....	West St. Paul.....	79,976.36
Manitoba Technical Institute.....	Winnipeg.....	169,317.72
Agricultural Course Workshops (Old Drill Hall).....	Brandon.....	3,600.00
Dormitory Accommodation at Agricultural and Homemaking School.....	Brandon.....	36,000.00
Farm Mechanics and Machinery Storage Building at Agricultural and Homemaking School.....	Brandon.....	20,000.00
		3,758,608.75

COURT HOUSES AND GAOLS:

Old Law Courts Building (Southern Section), Kennedy Street.....	Winnipeg.....	117,721.20
Cottages at Headingly Gaol.....	Headingly.....	3,276.81
Weigh Scale at Headingly Gaol.....	Headingly.....	3,311.20
Farm Land at Headingly Gaol.....	Headingly.....	2,500.00
Headingly Gaol.....	Headingly.....	86,549.33
Vocational Training Building at Gaol.....	Headingly.....	78,281.18
Dauphin Gaol.....	Dauphin.....	7,269.97
		298,909.69
Carried Forward.....		\$11,036,864.10

Provincial Buildings, Furnishings and Grounds—Continued.

Brought Forward..... \$11,036,864.10

MISCELLANEOUS:

Central Power House.....	Winnipeg.....	242,304.45
Central Power House—Garage (Nominal Valuation).....	Winnipeg.....	1.00
Government Grounds North of Broadway.....	Winnipeg.....	27,512.62
Property N.E. corner Kennedy and Broadway.....	Winnipeg.....	11,257.27
Property—Kennedy Street.....	Winnipeg.....	3,656.26
Property—Carlton and Edmonton at York Avenue.....	Winnipeg.....	286,536.65
Property—Sherbrook Street.....	Winnipeg.....	82,078.30
Land at Souris for Office of Agricultural Representative.....	Souris.....	200.00
Air Service Building.....	The Pas.....	12,000.00
Air Service Building.....	Thicket Portage.....	138.00
Air Service Building.....	Norway House.....	5,862.00
Central Provincial Garage and Equipment, Kennedy Street.....	Winnipeg.....	262,134.92
Brandon Garage.....	Brandon.....	60,275.00
Dauphin Garage.....	Dauphin.....	31,035.53
Highways Garage and Equipment.....	Winnipeg.....	75,000.00
Engineering Headquarters.....	Poplarfield.....	2,179.90
Broadway Home for Mental Defectives.....	Winnipeg.....	12,534.03
Sundry Equipment.....	Winnipeg.....	1,489.00
Buildings and Storage Yards for Public Works Equipment and Asphalt Plant.....		175,000.00
Public Building for joint use of Manitoba Power Commission and Liquor Control Commission.....	Portage la Prairie	198,634.94
Provincial Laboratory.....	Winnipeg.....	23,906.04
		<u>1,513,735.91</u>
		<u><u>\$12,550,600.01</u></u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
NET INCREASE IN PROVINCE OF MANITOBA DEBENTURES
For the Year Ended 31st March, 1960

PROCEEDS FROM SALE OF DEBENTURES:

Series "7D": Par value \$13,900,000.00, dated 1st April, 1959, maturing 1st April, 1971, bearing interest at the rate of 3¾ % per annum, payable at the Royal Bank of Canada in Victoria, Vancouver, Edmonton, Calgary, Regina, Winnipeg, Toronto, London, Ottawa, Quebec, Montreal, Fredericton, Halifax, Saint John, Charlottetown or St. John's, sold at 88.625 to provide funds for authorized capital expenditure			\$12,318,875.00	
Discount charged to:				
Unamortized Debt Discount and Expense Capital Account			1,581,125.00	\$13,900,000.00
Series "7E": Par value \$2,500,000.00, dated 1st April, 1959, maturing 1st October, 1960, bearing interest at the rate of 2¾ % per annum, payable at the Royal Bank of Canada in Victoria, Vancouver, Edmonton, Calgary, Regina, Winnipeg, Toronto, London, Ottawa, Quebec, Montreal, Fredericton, Halifax, Saint John, Charlottetown or St. John's, sold at 96.848 to provide funds for authorized capital expenditure			2,421,200.00	
Discount charged to:				
Unamortized Debt Discount and Expense Capital Account			78,800.00	2,500,000.00
Series "7G": Par value \$1,900,000.00, dated 9th July, 1959, maturing 9th July, 1964, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Victoria, Vancouver, Edmonton, Calgary, Regina, Winnipeg, Toronto, London, Ottawa, Quebec, Montreal, Fredericton, Halifax, Saint John, Charlottetown or St. John's, sold to provide funds for authorized capital expenditure as follows:				
\$1,400,000.00 par value sold at 84.88			1,188,320.00	
500,000.00 par value sold at 85			425,000.00	
			1,613,320.00	
Discount charged to:				
Unamortized Debt Discount and Expense Capital Account			286,680.00	1,900,000.00
Series "7H": Par value \$2,000,000.00, dated 11th August, 1959, maturing 11th July, 1960, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Victoria, Vancouver, Edmonton, Calgary, Regina, Winnipeg, Toronto, London, Ottawa, Quebec, Montreal, Fredericton, Halifax, Saint John, Charlottetown or St. John's, sold at 96.91 to provide funds for authorized capital expenditure			1,938,200.00	
<i>Carried Forward</i>			\$ 1,938,200.00	\$18,300,000.00

Proceeds From Sale of Debentures—Continued.

<i>Brought Forward</i>	\$ 1,938,200.00	\$18,300,000.00
Discount charged to:		
Unamortized Debt Discount and Expense Capital Account	61,800.00	2,000,000.00
Series "7J": Par value \$4,025,000.00, dated 3rd August, 1959, maturing 3rd August, 1961, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Victoria, Vancouver, Edmonton, Calgary, Regina, Winnipeg, Toronto, London, Ottawa, Quebec, Montreal, Fredericton, Halifax, Saint John, Charlottetown or St. John's, sold at 93.46 to provide funds for authorized capital expenditure	3,761,765.00	
Discount charged to:		
Unamortized Debt Discount and Expense Capital Account	263,235.00	4,025,000.00
Series "7K": Par value \$400,000.00, dated 3rd August, 1959, maturing 3rd August, 1961, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Victoria, Vancouver, Edmonton, Calgary, Regina, Winnipeg, Toronto, London, Ottawa, Quebec, Montreal, Fredericton, Halifax, Saint John, Charlottetown or St. John's, sold at 93.46 to provide funds for authorized capital expenditure	373,840.00	
Discount charged to:		
Unamortized Debt Discount and Expense Capital Account	26,160.00	400,000.00
Series "7L": Par value \$1,000,000.00, dated 11th August, 1959, maturing 11th July, 1960, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 96.91 to retire Series "6X"	969,100.00	
Discount charged to:		
Appropriation A-1	30,900.00	1,000,000.00
Series "7M": Par value \$20,000,000.00, dated 15th November, 1959, maturing 15th November, 1984, bearing interest at the rate of 5¼% per annum, payable in United States currency at the Royal Bank of Canada Trust Company in the City of New York; sold at 97.795 United States funds, yielding 92.9832008 Canadian currency for the following purposes: .		
To retire Treasury Bills	12,459,748.91	
To provide additional funds for authorized capital expenditure	6,136,891.25	
Discount charged to:		
Appropriation A-1	251.09	
Unamortized Debt Discount and Expense Capital Account	1,403,108.75	20,000,000.00
<i>Carried Forward</i>		\$45,725,000.00
Series "7N": Par value \$1,200,000.00, dated 9th November, 1959, maturing 8th November, 1960, bearing interest at the rate of 2% per annum, payable		

Proceeds From Sale of Debentures—Continued.

<i>Brought Forward</i>		\$45,725,000.00
at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 96.64 to retire Treasury Bills ..		\$ 1,159,680.00
Discount charged to:		
Appropriation A-1	40,320.00	1,200,000.00
Series "7P": Par value \$10,000,000.00, dated 1st December, 1959, maturing 1st December, 1979, bearing interest at the rate of 6% per annum, payable at the Royal Bank of Canada in Victoria, Vancouver, Edmonton, Calgary, Regina, Winnipeg, Toronto, London, Ottawa, Quebec, Montreal, Fredericton, Halifax, Saint John, Charlottetown or St. John's, sold at 98.176 to retire Treasury Bills		9,817,600.00
Discount charged to:		
Appropriation A-1	182,400.00	10,000,000.00
Series "7Q": Par value \$2,000,000.00, dated 15th January, 1960, maturing 16th January, 1961, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 96.80 to retire Treasury Bills ..		1,936,000.00
Discount charged to:		
Appropriation A-1	64,000.00	2,000,000.00
Series "7R": Par value \$2,000,000.00, dated 1st February, 1960, maturing 1st February, 1961, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 96.83 to retire Treasury Bills ..		1,936,600.00
Discount charged to:		
Appropriation A-1	63,400.00	2,000,000.00
Series "7S": Par value \$1,000,000.00, dated 1st February, 1960, maturing 1st February, 1961, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 96.97 to retire Treasury Bills ..		969,700.00
Discount charged to:		
Appropriation A-1	30,300.00	1,000,000.00
		61,925,000.00
Less:		
Debentures Retired:		
Series "4D"	3,482,000.00	
Series "5T"	250,000.00	
Series "5V"	230,000.00	
Series "5X"	300,000.00	
Series "6S"	1,000,000.00	
Series "6T"	1,850,000.00	
Series "6U"	910,000.00	
Series "6V"	1,000,000.00	
Series "6X"	1,000,000.00	
Series "7A"	2,000,000.00	12,022,000.00
Net Increase		<u>\$49,903,000.00</u>

**GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF INCREASES AND DECREASES
IN THE PUBLIC DEBT**

From 1st April, 1959, to 31st March, 1960

PUBLIC DEBT:	31st March, 1960	31st March, 1959	Increase or Decrease
Province of Manitoba Debentures.....	\$253,672,000.00	\$203,769,000.00	\$49,903,000.00
Drainage Districts Debentures		257,000.00	257,000.00
	<u>253,672,000.00</u>	<u>204,026,000.00</u>	<u>49,646,000.00</u>
Treasury Bills	64,960,502.40	53,000,819.78	11,959,682.62
	<u>\$318,632,502.40</u>	<u>\$257,026,819.78</u>	<u>\$61,605,682.62</u>

Increases:

Funds were raised for the following purposes:

Manitoba Telephone Commission	\$ 3,250,000.00	
Manitoba Power Commission	4,300,000.00	
Manitoba Hydro-Electric Board	31,000,000.00	
Hospital for Mental Diseases, Selkirk — Voca- tional Training Facilities	40,000.00	
Highways, Roads and Related Projects, Structures and Facilities	34,565,813.62	
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Grounds Im- provements	6,458,277.63	
Acquisition of Real Property, Buildings and Con- tents	350,000.00	
Acquisition of Land and Land Settlement Projects	200,000.00	
Natural Resources and Other Recreational Projects	480,000.00	
Soil Erosion, Water Control and Drainage Projects	250,000.00	
Seine River, Lake Manitoba and Red River Valley Flood Protection	75,000.00	
University of Manitoba	1,500,000.00	
St. John's College	75,000.00	
United College	193,000.00	
Brandon College Incorporated	190,000.00	
Agricultural Research	287,695.00	
Hospitals and Homes for the Aged	300,000.00	
Rehabilitation Hospitals	218,000.00	
	<u>\$83,732,786.25</u>	
Discount on debt was charged to:		
General Capital Purposes		3,700,908.75
		<u>87,433,695.00</u>

Decreases:

Debt was retired from the following sources:

Reserve for Debt Retirement (Page 361)	3,422,602.63	
Appropriation A-2	780,000.00	
Funds provided in 1958-1959 for retirement of Treasury Bills due 1st April, 1959	344,600.51	
Capital Funds — Amortization of Debt Discount and Expense	471,717.49	
Land Drainage Sinking Fund	257,000.00	
Manitoba Power Commission Sinking Fund	252,091.75	
Manitoba Telephone Commission Sinking Fund	400,000.00	
Manitoba Hydro-Electric Board	18,400,000.00	
University of Manitoba	1,500,000.00	
	<u>25,828,012.38</u>	
Increase in Public Debt		<u>\$61,605,682.62</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SECURITIES GUARANTEED BY THE PROVINCE AS AT 31st MARCH, 1960

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1960	Total
1. Municipal, Hospital and Miscellaneous Debentures and Loans Guaranteed:							
Municipality of Russell.....	\$ 9,800.00	May 31, 1930	Annual payments to July 15, 1960	Good Roads.....	6%	\$ 671.66	\$ 671.66
Town of Souris.....	7,599.00	Dec. 31, 1940	Semi-Annual Payments to Dec. 31, 1960	Municipal Improvements Assistance Act.....	2%	456.12	456.12
Winnipeg General Hospital.....	500,000.00	Jan. 2, 1956	\$50,000.00 Principal payable annually Jan. 2, 1961-1966 inclusive.....	Hospital.....	3½%	300,000.00	
Winnipeg General Hospital.....	650,000.00	July 1, 1958	\$32,500.00 Principal payable semi- annually Jan. 1, 1969 to July 1, 1978, inclusive.....	Hospital.....	4½%	650,000.00	950,000.00
Cancer Relief and Research Institute.....	100,000.00	Oct. 15, 1930	Annual Payments to Oct. 1, 1968	Purchase of Radium, etc.....	3¼%	34,271.93	34,271.93
Co-op Prairie Cannery Ltd., Winkler, Man.....	50,000.00	Sept. 1, 1958	\$5,000.00 Principal payable annually Sept. 1, 1969-1978 inclusive.....	Working Capital.....	5%	50,000.00	50,000.00
Manitoba Co-operative Honey Producers Ltd.....	200,000.00	Various	\$30,000.00 Principal payable annually Feb. 1, 1961-1965, inclusive. Bal- ance on Feb. 1, 1966.....	Construction of Building....	5¼%	170,000.00	170,000.00
University of Manitoba.....	1,500,000.00	Dec. 1, 1959	Dec. 1, 1984	Capital Supply.....	6%	1,500,000.00	
University of Manitoba.....	500,000.00	Jan. 15, 1960	Jan. 15, 1966	" " " " " "	2½%	500,000.00	
University of Manitoba.....	500,000.00	Feb. 15, 1960	Feb. 15, 1966	" " " " " "	2½%	500,000.00	
University of Manitoba.....	1,100,000.00	Mar. 15, 1960	Mar. 16, 1970	" " " " " "	3%	1,100,000.00	3,600,000.00
Sub Total.....						5,117,399.00	
Sub Total.....						4,805,399.71	

2. Utilities Indebtedness Guaranteed:

Manitoba Hydro-Electric Board Bonds.....	3,000,000.00	Mar. 15, 1955	Mar. 15, 1962	Capital Supply.....	3%	3,000,000.00	
Manitoba Hydro-Electric Board Bonds.....	1,500,000.00	July 1, 1957	July 1, 1967	" " " " " "	5%	1,500,000.00	
Manitoba Hydro-Electric Board Bonds.....	5,000,000.00	Sept. 1, 1959	Sept. 1, 1969	" " " " " "	5½%	5,000,000.00	
Manitoba Hydro-Electric Board Bonds.....	3,400,000.00	Apr. 1, 1959	Apr. 1, 1971	" " " " " "	4%	3,400,000.00	
Manitoba Hydro-Electric Board Bonds.....	12,000,000.00	Mar. 15, 1954	Mar. 15, 1974	" " " " " "	3½%	12,000,000.00	
Manitoba Hydro-Electric Board Bonds.....	5,250,000.00	Aug. 1, 1955	Aug. 1, 1975	" " " " " "	3¼%	5,250,000.00	

Manitoba Hydro-Electric Board Bonds.....	12,000,000.00	Mar. 15, 1955	Mar. 15, 1976	"	3 1/2 %	12,000,000.00
Manitoba Hydro-Electric Board Bonds.....	6,000,000.00	July 1, 1957	July 1, 1977	"	5 %	6,000,000.00
Manitoba Hydro-Electric Board Bonds.....	12,000,000.00	Dec. 1, 1958	Dec. 1, 1978	"	5 %	12,000,000.00
Manitoba Hydro-Electric Board Bonds.....	10,000,000.00	Sept 1, 1959	Sept. 1, 1979	"	5 1/2 %	10,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	Jan. 31, 1957	Jan. 1, 1961	"	2 %	1,000,000.00
Manitoba Hydro-Electric Board Note.....	3,000,000.00	Mar. 22, 1957	Jan. 1, 1961	"	2 %	3,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	Apr. 23, 1957	Jan. 1, 1961	"	2 %	1,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	May 15, 1957	Jan. 1, 1961	"	2 %	1,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	June 17, 1957	Jan. 1, 1961	"	2 %	1,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	July 15, 1957	Jan. 1, 1961	"	2 %	1,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	Nov. 15, 1957	Jan. 1, 1961	"	2 %	1,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	Dec. 16, 1957	Jan. 1, 1961	"	2 %	1,000,000.00
Manitoba Hydro-Electric Board Note.....	1,000,000.00	Jan. 15, 1958	Jan. 1, 1961	"	2 %	2,000,000.00
Manitoba Hydro-Electric Board Note.....	2,000,000.00	Feb. 17, 1958	Jan. 1, 1961	"	2 %	2,000,000.00
Manitoba Hydro-Electric Board Note.....	6,000,000.00	Mar. 17, 1958	Jan. 1, 1961	"	2 %	6,000,000.00
Sub Total.....	90,150,000.00					90,150,000.00
Sub Total.....	90,150,000.00					90,150,000.00
	\$95,267,399.00					\$94,955,399.71

SUMMARY

Municipal Debentures.....	\$ 1,127.78
Hospital and Miscellaneous Debentures.....	1,034,271.93
University of Manitoba Debentures.....	3,600,000.00
Bank Loans.....	170,000.00
Utilities, Bonds and Notes.....	4,805,399.71
	90,150,000.00
	\$ 94,955,399.71

Note: No sinking funds have been provided on the Municipal, Miscellaneous and University debentures guaranteed. The Winnipeg General Hospital reports a special bank account is provided to meet principal payments, of which \$12,500.00 has been set aside as at 31st March, 1960, to apply on its annual payment of principal due 2nd January, 1961. A sinking fund of \$3,919,580.63 on bonds issued by the Manitoba Hydro-Electric Board is held by the Provincial Treasurer in the Trust and Special Division of the Consolidated Fund as shown in Schedules "T-1" and "T-3" respectively, and of this latter amount, \$2,207,865.18, pertains to bonds guaranteed by the Province.

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF CAPITAL DIVISION RECEIPTS AND PAYMENTS

For the Year Ended 31st March, 1960

RECEIPTS		PAYMENTS	
Public Works and Undertakings (Pages 55 to 162):		Public Works and Undertakings (Pages 55 to 162):	
Provincial Buildings, Furnishings and Grounds: \$	867,428.13	Provincial Buildings, Furnishings and Grounds: \$	39,329,996.53
Manitoba School for Mentally Defective Persons, Portage la Prairie \$	6,004.48	Manitoba School for Mentally Defective Persons, Portage la Prairie \$	4,153,500.15
Hospital for Mental Diseases, Selkirk	177.60	Hospital for Mental Diseases, Selkirk	111,658.99
Hospital for Mental Diseases Brandon	13.25	Hospital for Mental Diseases, Brandon	190,269.55
Manitoba Home for Boys, Portage la Prairie	441.50	University of Manitoba	67,304.34
Tourist Information Office	3,953.42	Teachers' College, Tuxedo — Normal School	250,000.00
Psychopathic Hospital, Winnipeg	1.00	School for the Deaf—Acquisition of Land, Construction, Furnishings and Equipment	1,312.58
Acquisition of Real Property, Buildings and Contents	172.74	Manitoba Home for Boys, Portage la Prairie	1,489.61
Government Property—Carlton and Edmonton Streets, Winnipeg	352.35	Home for Girls—New Building — Construction, Alterations Furnishings and Equipment	6,213.52
Government Property — Kennedy Street, Winnipeg	313.22	Provincial Gaol, Headingly	354,012.03
	<u>6,004.48</u>	Winnipeg Land Titles Office — Renovation and Alterations	2,181.43
Crushed Gravel Stock Pile	96,888.46	New Building — Brandon Land Titles Office — Construction, Furnishings and Equipment	9,258.14
Bridge Timbers and Materials Stock Pile	271,935.58	Additional Buildings and Storage Yards for Public Works Equipment and Reconstruction and Alterations of Existing Buildings and Asphalt Plant	537.93
Provincial Trunk Highways	2,147.04		
Highways, Roads and Related Projects, Structures and Facilities	326,015.59		
Natural Resources Development Roads	185.05		
Aids re Bridges:			
Ste. Agathe Bridge	94.59		
Souris Bridge	1,500.00		
Recreational and Other Natural Resources Development Projects	15,340.49		
Natural Resources and Other Recreational Projects	16,700.49		
Land Settlement Projects	1,349.34		
Acquisition of Land and Land Settlement Projects	198.91		
			33,855.69
			1,481.47

Drainage Construction in or adjacent to Drainage Maintenance Districts	123.25	Grounds Improvements — Pro- vincial Buildings	9,489.68
Soil Erosion and Water Control	3,633.85	Provincial Laboratory, Winni- peg—Construction, Equipment and Expenses related thereto	86.40
Soil Erosion, Water Control and Drainage Projects	84,180.61	Tourist Information Office	21,652.17
Seine River Flood Protection Project	31,228.84	Provincial Building, Virden — Construction, Equipment and Expenses related thereto	1,859.43
Seine River, Lake Manitoba and Red River Valley Flood Protection	19.60	Provincial Building, The Pas— Construction, Furnishings and Equipment	194,858.85
Power Line Clearance	9,881.96	Provincial Administration Building, Winnipeg — Con- struction, Furnishings and Equipment	2,413,688.78
	<u>867,428.13</u>	Psychopathic Hospital, Winnipeg	97,924.98
Due from Revenue Division:	1,037,943.37	Acquisition of Real Property, Buildings and Contents	375,990.46
Unamortized Debt Discount and Expense Account	1,035,043.56	Government Property—Carlton and Edmonton Sts., Winnipeg	3,880.40
Motor Vehicles for Health Units	2,899.81	Government Property — Ken- nedy Street, Winnipeg	3,969.48
	<u>1,037,943.37</u>	Revenue Building, Winnipeg — Fire Loss	524.24
Investments and Secured Accounts:	46,706,188.77		<u>4,153,500.15</u>
Expenditures on Good Roads Recoverable from Municipalities	1,633.29	Crushed Gravel Stock Pile	47,254.13
Principal Repayment of Crown Lands Im- provements	29,598.24	Bridge Timbers and Materials Stock Pile	318,577.50
Expenditures Recoverable from Government of Canada re:		Provincial Trunk Highways	2,718,334.64
Trans-Canada Highway Construction	1,919,321.93	Highways, Roads and Related Projects, Struc- tures and Facilities	26,945,811.04
Soil Erosion and Water Control	56,115.08	Natural Resources Development Roads	571,063.10
Roads to Resources	955,957.57	Aids re Bridges:	
Forestry and Recreational Projects	347,693.93	Disraeli Bridge	1,245,868.79
Manitoba Telephone Commission	400,000.00	Ste. Agathe Bridge	100,094.59
Manitoba Power Commission	252,091.75	Souris Bridge	62,084.77
Manitoba Hydro-Electric Board	18,400,000.00	Recreational and Other Natural Resources De- velopment Projects	326,623.10
University of Manitoba	1,500,000.00		
Municipal Drainage Bonds	31,391.03	CARRIED FORWARD	\$ 36,489,211.81
Canadian Co-operative Implements Ltd.	4,919.38		\$ 39,329,996.53
Animal Husbandry Act	400,645.81		
Agreement for Sale—Granite Curling Club	5,750.03		
University Students' Union Building Fund	13,400.00		
Loan re Home for Girls—Congregation of Our Lady of the Good Shepherd	12,712.40		
Loan re Sir Hugh John Macdonald Memorial Hostel	3,507.10		
Advances for Northern Provisioning	5,182.48		
	<u>\$ 24,339,920.02</u>		
CARRIED FORWARD	\$ 48,611,560.27		

Statement of Capital Division Receipts and Payments—(Continued)

RECEIPTS		PAYMENTS	
BROUGHT FORWARD	\$ 24,339,920.02	BROUGHT FORWARD	\$ 36,489,211.81
Investment and Secured Accounts—Continued		Public Works and Undertakings—Continued	
School Lands Fund Investments	959,209.01	Natural Resources and Other Recreational Projects	604,080.22
Municipal Debentures	3,536.65	Land Acquisition	12,148.90
Government of Canada Bonds	12,239,903.59	Land Settlement Projects	123,618.75
Manitoba Hydro-Electric Board Bonds	214,837.50	Acquisition of Land and Land Settlement Projects	187,283.42
Government of Canada Treasury Bills	8,948,782.00	Drainage Construction in or adjacent to Drainage Maintenance Districts	160,104.45
	<u>46,706,188.77</u>	Soil Erosion and Water Control	88,101.81
Advances for Unemployment Relief:	49,794.50	Soil Erosion, Water Control and Drainage Projects	293,620.42
City of Winnipeg	<u>49,794.50</u>	Seine River Flood Protection Project	203,836.38
Advances for Direct Relief:	14,265.15	Seine River, Lake Manitoba and Red River Valley Flood Protection	36,146.69
City of Winnipeg	<u>14,265.15</u>	Power Line Clearance	9,952.36
Public Debt—Debentures and Treasury Bills:	70,183,773.87	Survey of Point Douglas Area	3,041.00
Proceeds from sale of Province of Manitoba Debentures:	58,224,091.25	Queen's Printer Equipment	15,332.61
Series "7D" (\$13,900,000.00 par value sold at 88.625)	\$12,318,875.00	Grants for purposes of Building Construction, Equipment, Acquisition of Land and other Projects:	
Series "7E" (\$2,500,000.00 par value sold at 96.848)	2,421,200.00	Affiliated Colleges:	
Series "7G" (\$1,900,000.00 par value sold at 84.91158)	1,613,320.00	Le College de St. Boniface	30,426.96
Series "7H" (\$2,000,000.00 par value sold at 96.91)	1,938,200.00	St. John's College	170,836.06
Series "7J" (\$4,025,000.00 par value sold at 93.46)	3,761,765.00	United College	289,500.00
Series "7K" (\$400,000.00 par value sold at 93.46)	373,840.00	Agricultural Research	254,114.45
Series "7L" (\$1,000,000.00 par value sold at 96.91)	969,100.00	Hospitals and Homes for the Aged	253,151.24
Funds provided re discount	30,900.00	Rehabilitation Hospital	105,489.00
			<u>39,329,996.53</u>
		Investment and Secured Accounts:	72,174,753.70
		Manitoba Telephone Commission	3,250,000.00

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Statement of Capital Division Receipts and Payments—(Continued)

RECEIPTS		PAYMENTS	
BROUGHT FORWARD		BROUGHT FORWARD	
Capital Surplus:		Public Debt—Debentures and Treasury Bills—	
Sinking Fund applied in reduction of Debt:		Continued	
Reserve for Debt Retirement	\$ 3,422,602.63	Drainage Districts Debentures Retired	257,000.00
Land Drainage Sinking Fund	257,000.00		<u>12,279,000.00</u>
Transfer from Appropriation A-2 to apply in reduction of Provincial Debentures and Treasury Bills	1,151,043.47		
Grants from Government of Canada re:			
Manitoba School for Mentally Defective Persons, Portage la Prairie—New Buildings, Alterations, Supplies and Expenses related thereto	48,195.46		
Psychopathic Hospital, Winnipeg	33,400.00		
Hospitals and Homes for the Aged	115,084.15		
Recoveries re Rural Credit Societies	100.00	Surplus Arising from Capitalization of Debt Allowance and School Lands Fund:	21.68
Recoveries re Housing Scheme	6,168.48	School Lands Sales Refund	<u>21.68</u>
Recoveries re Manitoba Farm Loans Association	27,000.00		
Sales of miscellaneous old equipment, etc.	2,917.00		
Crown Lands Oil Bonus	8,532.83		
Land Sales:			
Dominion	\$41,168.30	Capital Surplus:	511.32
Provincial	8,617.80	Dominion Land Sales Refund	<u>511.32</u>
Townships	2,511.54		
	<u>52,297.64</u>		<u>123,784,283.23</u>
	5,124,341.66		
	<u>124,026,182.00</u>		
Less: Bank Overdraft, 31st March, 1959	193,071.54	Add: Cash in Banks, 31st March, 1960	48,827.23
Bank of Montreal, Winnipeg—at overdraft...	1,992,640.38	Royal Bank of Canada, Winnipeg—cash in bank	3,023,228.38
Royal Bank of Canada, Winnipeg—cash in bank	1,799,568.84	Bank of Montreal, Winnipeg—at overdraft	2,974,401.15
	<u>193,071.54</u>		<u>48,827.23</u>
	<u>\$123,833,110.46</u>		<u>\$123,833,110.46</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF NET CASH PAYMENTS ON
PUBLIC WORKS AND UNDERTAKINGS, CAPITAL DIVISION

For the Year Ended 31st March, 1960.

(\$38,462,568.40)

**Manitoba School for Mentally Defective Persons,
Portage la Prairie (\$111,079.59):****Water Tower and Water Softener (\$415.00):**

Materials and Repairs \$ 415.00

New Unit (\$6,141.32):

Materials and Repairs 6,141.32

Remodelling and Alterations, Section of Main Building (\$3,083.38):Furniture and Furnishings, \$409.46; Materials and Repairs,
\$1,489.72; Wages and Other Assistance, \$1,184.20 3,083.38**New Buildings, Alterations, Supplies and Expenses related there-
to (\$1,984.00):**Materials and Repairs, \$1,930.00; Wages and Other Assistance,
\$54.00 1,984.00**Cattle Barn Construction and Equipment (\$241.46):**Materials and Repairs, \$238.16; Materials and Other Construc-
tion Costs, \$3.30 241.46**Concrete Tunnel—Construction and Equipment (\$13,216.17):**Materials and Repairs, \$13,145.97; Wages and Other Assistance,
\$70.20 13,216.17**Construction of a Horse and Dry Cattle Barn (\$16,944.26):**Construction Contracts, \$14,763.22; Materials and Repairs,
\$1,248.54; Materials and Other Construction Costs, \$340.50;
Wages and Other Assistance, \$592.00 16,944.26**Construction of New Root House (\$15,869.35):**Construction Contracts, \$14,672.00; Materials and Repairs,
\$885.06; Materials and Other Construction Costs, \$312.29 15,869.35**Provincial Buildings — Construction, Alterations, Renovations,
Furnishings and Ground Improvements — Barns and Tunnels
(\$2,505.00):**

Materials and Repairs 2,505.00

**Provincial Buildings — Construction, Alterations, Renovations,
Furnishings and Ground Improvements — Boiler Replacement
and Power House Equipment (\$50,679.65):**Advertising and Exhibits, \$206.39; Construction Contracts,
\$47,382.85; Materials and Repairs, \$3,028.41; Postage, Telephones
and Telegraphs, \$2.60; Wages and Other Allowances, \$59.40..... 50,679.65

Carried Forward..... \$ 111,079.59

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 111,079.59
Hospital for Mental Diseases, Selkirk (\$190,091.95):	
Boiler Replacement and Power House Equipment (\$2,504.70):	
Materials and Repairs	2,504.70
New Unit and/or Additional Patient Accommodation (\$4,217.65):	
Furniture and Furnishings, \$1,010.64; Machinery and Equipment, \$1,528.23; Materials and Repairs, \$1,678.78	4,217.65
Additional Accommodation for Nurses and Staff including Furnishings (\$1,115.97):	
Furniture and Furnishings	1,115.97
Doctor's Residence (\$154.06):	
Furniture and Furnishings, \$21.00; Water Treatment, \$133.06.....	154.06
Remodelling Patient Accommodation, Main Building (\$42,530.92):	
Furniture and Furnishings, \$8,956.29; Household Requisites, \$87.40; Machinery and Equipment, \$450.00; Materials and Repairs \$12,075.62; Travelling Expenses, \$81.50; Wages and Other Assistance, \$20,880.11	42,530.92
Replacement of Plumbing in the Main Building and Reception Unit — Provision of New Water Softener (\$24,401.97):	
Freight, Express and Cartage, \$18.00; Household Requisites, \$814.00; Materials and Repairs, \$22,186.59; Wages and Other Assistance, \$1,383.38	24,401.97
New Recreational Building — Construction, Furnishings and Equipment (\$100,000.00):	
Advertising and Exhibits, \$33.12; Construction Contracts, \$99,927.66; Materials and Repairs, \$39.22	100,000.00
Vocational Training Facilities (\$8,718.60):	
Advertising and Exhibits, \$37.40; Construction Contracts, \$8,629.20; Fees, \$52.00	8,718.60
Provincial Buildings — Construction, Alterations, Renovations, Furnishings, and Ground Improvements — New Recreation Building (\$6,246.48):	
Construction Contracts	6,246.48
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Ground Improvements — Boiler Feedwater Pumps (\$201.60):	
Materials and Repairs	201.60
Hospital for Mental Diseases, Brandon (\$67,291.09):	
Boiler Replacements — New Power House Equipment (\$12,763.98):	
Construction Contracts, \$12,737.23; Freight, Express and Cartage, \$26.75	12,763.98
<i>Carried Forward</i>	\$ 313,935.52

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 313,935.52
Doctor's Residence (\$4,698.58):	
Construction Contracts, \$2,733.95; Furniture and Furnishings, \$1,680.78; Materials and Other Construction Costs, \$283.85	4,698.58
Extension of Child Guidance and Out-Patient Clinic (\$2,011.51):	
Construction Contracts, \$1,655.53; Materials and Repairs, \$355.98	2,011.51
Removal of Single Room Partitions in Women's Pavilion (\$6,929.14):	
Materials and Repairs	6,929.14
Replacement of Floor in Patient's Dining Room (\$3,000.00):	
Materials and Repairs	3,000.00
Provincial Buildings — Construction, Alterations, Renovations, Furnishings, and Ground Improvements — New Pasteurizing Plant and Equipment (\$17,378.57):	
Advertising and Exhibits, \$27.92; Construction Contracts, \$15,596.65; Materials and Repairs, \$1,754.00	17,378.57
Provincial Buildings — Construction, Alterations, Renovations, Furnishings, and Ground Improvements — Replacement of Plumbing, Partitions and Recovering Floors, Main Building (\$14,509.31):	
Construction Contracts, \$3,274.36; Materials and Repairs, \$11,234.95	14,509.31
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Ground Improvements — New Milk House (\$6,000.00):	
Materials and Repairs	6,000.00
University of Manitoba (\$250,000.00):	
New Science Building — Construction, Furnishings and Equipment — Renovations to Old Science Building and Chemistry and Physics Building (\$200,000.00):	
Grants	200,000.00
Miscellaneous Projects — Construction and/or Alterations to Buildings and other Projects — Purchase of Equipment (\$50,000.00):	
Grants	50,000.00
Teachers' College, Tuxedo (\$1,312.58):	
Materials and Repairs, \$890.71; Wages and Other Assistance, \$421.87	1,312.58
School for the Deaf — Acquisition of Land, Construction, Furnishings and Equipment (\$1,489.61):	
Materials and Repairs, \$1,426.61; Wages and Other Assistance, \$63.00	1,489.61
<i>Carried Forward</i>	\$ 621,264.82

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 621,264.82
Manitoba Home for Boys, Portage la Prairie (\$5,772.02):	
Buildings and/or Equipment and Furnishings (\$4,487.75):	
Material and Repairs	4,487.75
Boys' Cottage—Construction, Furnishings and Equipment (\$365.32):	
Materials and Repairs	365.32
Superintendent's Residence — Extension and Alterations (\$918.95):	
Construction Contracts, \$785.32; Materials and Repairs, \$133.63....	918.95
Homes for Girls — Expenditures, Grants and/or Loans for Purchase, Construction, Alterations, Furnishings and Equipment....	\$274,035.67
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Ground Improvements — Home for Girls, New Building	79,976.36
	(\$354,012.03):
Construction Contracts, \$340,983.76; Fees, \$7,228.00; Furniture and Furnishings, \$1,479.41; Household Requisites, \$133.33; Machinery and Equipment, \$3,585.65; Materials and Repairs, \$462.29; Miscellaneous, \$17.09; Water Treatment, \$122.50	354,012.03
Provincial Gaol, Headingly (\$2,181.43):	
Construction of Root House (\$67.20):	
Wages and Other Assistance	67.20
New Barn — Construction and Equipment (\$90.14):	
Material and Repairs	90.14
New Minimum Security Building (\$2,024.09):	
Materials and Repairs, \$1,883.59; Materials and Other Construction Costs, \$140.50	2,024.09
Winnipeg Land Titles Office — Renovations and Alterations (\$9,258.14):	
Furniture and Furnishings, \$36.22; Household Requisites, \$8.48; Machinery and Equipment, \$70.00; Materials and Repairs, \$3,924.34; Wages and Other Assistance, \$5,219.10	9,258.14
New Building — Brandon Land Titles Office — Construction, Furnishings and Equipment (\$537.93):	
Materials and Repairs, \$435.00; Materials and Other Construction Costs, \$102.93	537.93
<i>Carried Forward</i>	\$ 993,026.37

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 993,026.37
To Provide and Equip Additional Buildings and Storage Yards for Public Works Equipment and for Reconstruction and Alteration of Existing Buildings and for Asphalt Plant (\$33,855.69):	
Brandon (\$15,477.74):	
Machinery and Equipment, \$2,910.35; Materials and Repairs, \$8,918.85; Materials and Other Construction Costs, \$3,137.74; Wages and Other Assistance, \$510.80	15,477.74
The Pas (\$5,809.59):	
Materials and Repairs, \$3,140.63; Materials and Other Construction Costs, \$70.00; Wages and Other Assistance, \$2,598.96	5,809.59
Winnipeg (\$12,568.36):	
Materials and Repairs, \$12,454.20; Materials and Other Construction Costs, \$114.16	12,568.36
Central Power House — Boiler Replacement and Power House Equipment (\$1,481.47):	
Materials and Repairs	1,481.47
Provincial Buildings — Grounds (\$9,489.68):	
Materials and Other Construction Costs, \$2,501.65; Wages and Other Assistance, \$6,988.03	9,489.68
Provincial Laboratory, Winnipeg — Construction, Equipment and Expenses related thereto (\$86.40):	
Materials and Repairs, \$8.80; Wages and Other Assistance, \$77.60	86.40
Tourist Information Office (\$17,698.75):	
Construction Contracts, \$13,071.80; Furniture and Furnishings, \$919.77; Fuel, \$53.80; Household Requisites, \$65.82; Materials and Repairs, \$3,472.56; Materials and Other Construction Costs, \$115.00	17,698.75
Provincial Building — Virden (\$1,859.43):	
Materials and Repairs	1,859.43
Provincial Building, The Pas — Construction, Furnishings and Equipment	\$ 69,872.00
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Ground Improvements — The Pas....	124,986.85
	(\$194,858.85):
Advertising and Exhibits, \$3.78; Construction Contracts, \$130,918.91; Fees, \$32,344.55; Freight, Express and Cartage, \$258.40; Furniture and Furnishings, \$12,432.35; Gasoline and Lubricants, \$0.31; Household Requisites, \$276.13; Machinery and Equipment, \$1,102.71; Materials and Repairs, \$7,572.16; Materials and Other Construction Costs, \$5,821.75;	
<i>Carried Forward</i>	\$ 1,057,497.79

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 1,057,497.79
Miscellaneous, \$14.00; Printing, Stationery, Office Maintenance, \$1,169.00; Seed and Garden Supplies, \$7.81; Wages and Other Assistance, \$2,936.99	194,858.85
Provincial Administration Building, Winnipeg — Construction, Furnishings and Equipment	\$ 722,471.15
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Ground Improvement—Administration Buildings, Winnipeg	1,691,217.63
	(\$2,413,688.78):
Advertising and Exhibits, \$109.60; Construction Contracts, \$2,337,862.13; Fees, \$24,306.60; Materials and Repairs, \$51,410.45	2,413,688.78
Psychopathic Hospital, Winnipeg (\$97,923.98):	
Construction Contracts, \$46,440.45; Fees, \$555.25; Furniture and Furnishings, \$563.55; Household Requisites, \$226.68; Machinery and Equipment, \$159.00; Materials and Repairs, \$44,627.05; Wages and other Assistance, \$5,352.00	97,923.98
Acquisition of Real Property, Buildings and Contents (\$375,817.72):	
Advertising and Exhibits, \$42.48; Fees, \$5,065.91; Materials and Repairs, \$3,000.00; Purchase of Land and/or Buildings, \$367,709.33	375,817.72
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Ground Improvements — Government Property, Carlton and Edmonton Streets, Winnipeg (\$3,528.05):	
Materials and Repairs, \$276.98; Materials and Other Construction Costs, \$32.25; Wages and Other Assistance, \$3,218.82	3,528.05
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Ground Improvements — Government Property, Kennedy Street, Winnipeg (\$3,656.26):	
Gasoline and Lubricants, \$8.27; Materials and Repairs, \$31.90; Materials and Other Construction Costs, \$13.00; Wages and Other Assistance, \$3,603.09	3,656.26
Revenue Building, Winnipeg — Fire Loss (\$524.24):	
Materials and Other Construction Costs, \$438.24; Wages and Other Assistance, \$86.00	524.24
Revolving Fund for the Purchase and Stockpile of Crushed Gravel (\$49,634.33 Cr.):	
Construction Contracts, \$6,612.13; Fees, \$40.00; Freight, Express and Cartage, \$1,031.75; Fuel, \$15.50; Machinery and Equipment, \$48.50; Materials and Repairs, \$49,243.67; Travelling Expenses, \$15.93; Wages and Other Assistance, \$20,205.72	\$ 77,213.20
Less — Credits	Cr. 126,847.53
	Cr. 49,634.33
<i>Carried Forward</i>	\$ 4,097,861.34

Cash Payments, Capital Division—Continued.

Brought Forward..... \$ 4,097,861.34

Revolving Fund for the Purchase and Stock Piling of Bridge Timbers and Materials (\$46,641.92):

Automobiles, \$18.00; Fees, \$5,192.32; Freight, Express and Cartage, \$306.37; Materials and Other Construction Costs, \$370,392.29; Travelling Expenses, \$285.65; Wages and Other Assistance, \$6,240.56 382,435.19

Less — Credits Cr. 335,793.27

46,641.92

Provincial Trunk Highways \$ 2,716,187.60

Highways, Roads and Related Projects—Structures and Facilities—Construction and Reconstruction and all Works Incidental Thereto, Including Acquisition of Rights-of-Way 26,619,795.45

Natural Resources Development Roads—Construction and Reconstruction of Roads and Such Other Structures and Facilities As May Be Required and Other Expenditures Related Thereto.... 570,878.05

Aids re Bridges — Grants re Disraeli Bridge 1,245,868.79

Aids re Bridges — Grants re and/or Construction of Ste. Agathe Bridge..... 100,000.00

Aids re Bridges — Grants re and/or Construction of Souris Bridge 60,584.77

(\$31,313,314.66):

W.O. M.P. 1—MISSISSIPPI PARKWAY—WHITESHELL FOREST RESERVE, UNORGANIZED TERRITORY AND NORTH WEST ANGLE FOREST RESERVE—PRELIMINARY SURVEYS, INVESTIGATION OF BRIDGE SITES, DESIGN OF HIGHWAY, ETC., FOR THE PARKWAY (\$12,897.35):

100% Provincial Government (\$12,897.35):

Freight, Express and Cartage, \$0.85; Fuel, \$101.82; Gasoline and Lubricants, \$4.11; Machinery and Equipment, \$199.24; Materials and Other Construction Costs, \$967.64; Postage, Telephones and Telegraphs, \$1.00; Rentals, \$201.29; Subsistence, \$71.85; Travelling Expenses, \$1,577.70; Wages and Other Assistance, \$9,771.85 12,897.35

W.O. M.M.P. 1—MISSISSIPPI PARKWAY—NORTH WEST ANGLE FOREST RESERVE, AND UNORGANIZED TERRITORY—PRELIMINARY SURVEYS, INVESTIGATION OF BRIDGE SITES, DESIGN OF HIGHWAY, ETC., FOR THE PARKWAY (\$12,066.03):

100% Provincial Government (\$12,066.03):

Fuel, \$75.06; Books, Household Requisites, \$5.70; Light, Power and Water, \$33.92; Machinery and Equipment, \$62.00; Materials and Other Construction Costs, \$1,691.30; Travelling Expenses, \$1,883.65; Wages and Other Assistance, \$8,314.40..... 12,066.03

Carried Forward..... \$ 4,169,466.64

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 4,169,466.64
W.O. 1371 — PERIMETER — MUNICIPALITIES OF ASSINIBOIA, ROSSER, OLD KILDONAN, WEST ST. PAUL, EAST ST. PAUL AND SPRINGFIELD — MOVING FENCES, BUILDINGS, ETC., ON THE PROPOSED RIGHT OF WAY OF P.T.H. SECTION OF THE METROPOLITAN WINNIPEG BY-PASS (\$117,914.60):	
100% Provincial Government (\$117,914.60):	
Fees, \$123.58; Materials and Other Construction Costs, \$350.00;	
Purchase of Land and/ Buildings, \$117,441.02	117,914.60
W.O. 1417 — MISCELLANEOUS — THE PURCHASE OF STEEL BEAMS TO BE STOCKPILED AT HIGHWAYS BRANCH YARDS AT WINNIPEG, BRANDON AND DAUPHIN, TO BE USED ON VARIOUS BRIDGES LOCATED THROUGHOUT THE PROVINCE (\$16,711.96 Cr.):	
100% Provincial Government (\$16,711.96 Cr.):	
Materials and Other Construction Costs	Cr. 16,711.96
W.O. 1816 — VARIOUS — INVESTIGATION AND OBSERVATIONS FOR BANK MOVEMENTS OF THE BRIDGES ACROSS RED RIVER NEAR THE TOWNS OF EMERSON, LETELLIER AND ST. JEAN BAPTISTE (\$12,830.48):	
100% Provincial Government (\$12,830.48):	
Construction Contracts, \$3,914.22; Fees, \$1,807.33; Gasoline and Lubricants, \$6.64; Machinery and Equipment, \$37.64; Materials and Other Construction Costs, \$3,626.22; Rentals, \$10.00; Travelling Expenses, \$422.25; Wages and Other Assistance, \$3,006.18	12,830.48
W.O. 1900 — MISCELLANEOUS — PAYMENT OF RIGHT-OF-WAY, FENCING, CROP AND SEVERANCE DAMAGE (\$116,952.76):	
100% Provincial Government (\$116,952.76):	
Advertising and Exhibits, \$23.40; Fees, \$3.70; Materials and Other Construction Costs, \$11,762.43; Purchase of Land and/or Buildings, \$105,163.23	116,952.76
W.O. 1901 — MISCELLANEOUS — PAYMENT OF MISCELLANEOUS SERVICES, IN CONNECTION WITH SURVEYS CONSTRUCTION AND SURFACING (\$519,475.17):	
100% Provincial Government (\$519,475.17):	
Automobiles, \$1,844.55; Advertising and Exhibits, \$5,497.74; Construction Contracts, \$2,850.00; Clothing, \$312.60; Fees, \$10,871.03; Freight, Express and Cartage, \$155.66; Furniture and Furnishings, \$168.49; Fuel, \$844.78; Gasoline and Lubricants, \$165.48; Household Requisites, \$181.65; Light, Power and Water, \$389.44; Machinery and Equipment, \$15,219.78; Materials and Repairs, \$1,062.72; Materials and Other Construction Costs, \$34,319.69; Medical Services and Supplies, \$19.30; Miscellaneous, \$1.95; Postage, Telephones and Telegraphs, \$19.70; Printing, Stationery, Office Maintenance, \$17.80; Rentals, \$50.00; Subsistence, \$232.80; Travelling Expenses, \$37,574.26; Wages and Other Assistance, \$407,675.75	519,475.17
W.O. 1902 — VARIOUS — LAND SURVEYS (\$5,743.24):	
100% Provincial Government (\$5,743.24):	
Automobiles, \$684.00; Materials and Other Construction Costs, \$117.00; Travelling Expenses, \$3,068.85; Wages and Other Assistance, \$1,873.39	5,743.24
<i>Carried Forward</i>	\$ 4,925,670.93

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 4,925,670.93
W.O. 1903 — VARIOUS — SUBSURFACE SOIL EXPLORATION ON VARIOUS HIGHWAYS (\$24,362.36):	
100% Provincial Government (\$24,362.36):	
Fees, \$1.00; Gasoline and Lubricants, \$13.15; Household Requi- sites, \$1.71; Machinery and Equipment, \$320.62; Materials and Other Construction Costs, \$1,350.25; Travelling Expenses, \$1,397.58; Wages and Other Assistance, \$21,278.05	24,362.36
W.O. 1904 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$282,099.30):	
100% Provincial Government (\$282,099.30):	
Construction Contracts, \$251,242.70; Furniture and Furnishings, \$85.44; Gasoline and Lubricants, \$194.49; Materials and Equip- ment, \$256.86; Materials and Other Construction Costs, \$12,007.09; Travelling Expenses, \$3,885.00; Wages and Other Assistance, \$14,427.72	282,099.30
W.O. 1905 — NORTH PERIMETER — MUNICIPALITIES OF WEST ST. PAUL AND OLD KILDONAN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$25,101.63):	
100% Provincial Government (\$25,101.63):	
Automobiles, \$348.00; Construction Contracts, \$13,354.81; Ma- terials and Other Construction Costs, \$8,249.82; Travelling Ex- penses, \$226.75; Wages and Other Assistance, \$2,922.25	25,101.63
W.O. 1906 — P.T.H. No. 10 — MUNICIPALITIES OF CLAN- WILLIAM AND MINTO — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE, STABILIZED GRAVEL BASE COURSE AND EARTH AND GRAVEL SHOULDERS (\$400,224.77):	
100% Provincial Government (\$400,224.77):	
Construction Contracts, \$255,448.91; Fuel, \$12.07; Household Requisites, \$7.74; Machinery and Equipment, \$5.45; Materials and Other Construction Costs, \$127,557.11; Postage, Telephones and Telegraphs, \$3.26; Printing, Stationery, Office Maintenance, \$1.30; Travelling Expenses, \$2,716.55; Wages and Other Assist- ance, \$14,472.38	400,224.77
W.O. 1907 — P.T.H. No. 10 — THE PAS UNORGANIZED — CON- STRUCTION OF DRAINAGE AND EMBANKMENT (\$264,722.19):	
100% Provincial Government (\$264,722.19):	
Automobiles, \$50.00; Construction Contracts, \$227,220.03; Freight, Express and Cartage, \$65.02; Furniture and Furnish- ings, \$200.35; Materials and Other Construction Costs, \$17,586.52; Subsistence, \$3.20; Travelling Expenses, \$3,234.68; Wages and Other Assistance, \$16,362.39	264,722.19
W.O. 1908 — NORTH PERIMETER — MUNICIPALITIES OF WEST ST. PAUL AND ROSSER — CONSTRUCTION OF DRAIN- AGE AND EMBANKMENT (\$27,199.26):	
100% Provincial Government (\$27,199.26):	
Automobiles, \$12.00; Construction Contracts, \$16,599.59; Ma- chinery and Equipment, \$0.95; Materials and Other Construc- tion Costs, \$7,407.63; Travelling Expenses, \$285.75; Wages and Other Assistance, \$2,893.34	27,199.26
<i>Carried Forward</i>	\$ 5,949,380.44

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 5,949,380.44
W.O. 1909 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$323,640.17):	
100% Provincial Government (\$323,640.17):	
Construction Contracts, \$286,797.23; Clothing, \$32.31; Gasoline and Lubricants, \$155.18; Household Requisites, \$31.96; Ma- chinery and Equipment, \$3.95; Materials and Other Construc- tion Costs, \$17,051.26; Medical Services and Supplies, \$12.65; Travelling Expenses, \$4,215.55; Wages and Other Assistance, \$15,340.08	323,640.17
W.O. 1910 — P.T.H. No. 8 — MUNICIPALITY OF BIFROST AND VILLAGE OF RIVERTON — SUPPLYING, EXCAVATING, CRUSHING, LOADING AND HAULING GRAVEL (\$10,182.61):	
100% Provincial Government (\$10,182.61):	
Construction Contracts, \$7,769.42; Fuel, \$17.50; Light, Power and Water, \$6.56; Materials and Other Construction Costs, \$1,333.33; Travelling Expenses, \$99.50; Wages and Other As- sistance, \$956.30	10,182.61
W.O. 1911 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CLEARING RIGHT-OF-WAY (\$13,579.81):	
100% Provincial Government (\$13,579.81):	
Fuel, \$17.64; Gasoline and Lubricants, \$17.47; Machinery and Equipment, \$1.05; Materials and Other Construction Costs, \$262.50; Wages and Other Assistance, \$13,281.15	13,579.81
W.O. 1912 — P.T.H. No. 10 — UNORGANIZED TERRITORY — RECONSTRUCTION, RECONDITIONING, GRADE REPAIR- ING AND GRAVELLING HIGHWAY (\$186,466.24):	
100% Provincial Government (\$186,466.24):	
Gasoline and Lubricants, \$17.74; Materials and Other Construc- tion Costs, \$180,836.51; Travelling Expenses, \$36.00; Wages and Other Assistance, \$5,575.99	186,466.24
W.O. 1913 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER — COMPLETION OF CONSTRUCTION OF APPROACHES TO FORK RIVER BRIDGE AND REMOVAL OF DETOUR (\$5,109.97):	
100% Provincial Government (\$5,109.97):	
Materials and Other Construction Costs, \$1,990.03; Wages and Other Assistance, \$3,119.94	5,109.97
W.O. 1914 — P.T.H. No. 83 — LOCAL GOVERNMENT DISTRICT OF PARK AND MUNICIPALITY OF SWAN RIVER — TO PRO- VIDE FUNDS FOR SEVERANCE, PROPERTY DAMAGE, FENC- ING, BRUSHING, PILING OF MARKETABLE TIMBER AND BURNING OF SLASH ON RIGHT-OF-WAY (\$8,029.53):	
100% Provincial Government (\$8,029.53):	
Construction Contracts, \$7,590.00; Travelling Expenses, \$119.50; Wages and Other Assistance, \$320.03	8,029.53
<i>Carried Forward</i>	\$ 6,496,388.77

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 6,496,388.77
W.O. 1915 — P.T.H. No. 10 — UNORGANIZED TERRITORY — SUPPLYING, LOADING, CRUSHING, HAULING AND STOCK-PILING OF TRAFFIC GRAVEL BETWEEN THE RED DEER AND OVERFLOWING RIVERS (\$60,269.69):	
100% Provincial Government (\$60,269.69):	
Construction Contracts, \$56,982.55; Gasoline and Lubricants, \$8.64; Materials and Other Construction Costs, \$2,018.10; Travelling Expenses, \$138.00; Wages and Other Assistance, \$1,122.40	60,269.69
W.O. 1917 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CLEARING ADDITIONAL RIGHT-OF-WAY, REMOVAL OF WASTE EXCAVATION AND BURNING OLD SLASH (\$17,689.65):	
100% Provincial Government (\$17,689.65):	
Gasoline and Lubricants, \$35.48; Materials and Other Construction Costs, \$15,548.82; Wages and Other Assistance, \$2,105.35....	17,689.65
W.O. 1918 — P.T.H. No. 23 — MUNICIPALITIES OF RIVERSIDE AND WHITEWATER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$159,467.56):	
100% Provincial Government (\$159,467.56):	
Automobiles, \$121.60; Construction Contracts, \$95,509.88; Fuel, \$9.27; Gasoline and Lubricants, \$18.01; Household Requisites, \$21.09; Light, Power and Water, \$23.04; Machinery and Equipment, \$13.00; Materials and Other Construction Costs, \$45,388.62; Purchase of Land and/or Buildings, \$2,781.20; Seed and Garden Supplies, \$360.00; Travelling Expenses, \$2,263.15; Wages and Other Assistance, \$12,958.70	159,467.56
W.O. 1919 — P.T.H. No. 10 — FLIN FLON UNORGANIZED — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$586,275.60):	
100% Provincial Government (\$586,275.60):	
Construction Contracts, \$453,669.69; Freight, Express and Cartage, \$2.25; Fuel, \$42.50; Gasoline and Lubricants, \$5.00; Household Requisites, \$16.82; Machinery and Equipment, \$7.35; Materials and Other Construction Costs, \$117,573.75; Travelling Expenses, \$2,841.33; Wages and Other Assistance, \$12,116.91....	586,275.60
W.O. 1920 — P.T.H. No. 21 — MUNICIPALITIES OF GLENWOOD, WHITEHEAD AND SIFTON — SUPPLYING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$51,148.15):	
100% Provincial Government (\$51,148.15):	
Construction Contracts, \$21,936.84; Gasoline and Lubricants, \$305.17; Machinery and Equipment, \$11.00; Materials and Other Construction Costs, \$11,599.79; Seed and Garden Supplies, \$855.00; Travelling Expenses, \$549.85; Wages and Other Assistance, \$15,890.50	51,148.15
W.O. 1921 — P.T.H. No. 10 — MUNICIPALITY OF GILBERT PLAINS—COMPLETION OF CONSTRUCTION OF APPROACHES TO DRIFTING RIVER BRIDGE (\$12,581.37):	
100% Provincial Government (\$12,581.37):	
Automobiles, \$6.00; Gasoline and Lubricants, \$30.54; Materials and Other Construction Costs, \$1,713.05; Travelling Expenses, \$39.15; Wages and Other Assistance, \$10,792.63	12,581.37
<i>Carried Forward</i>	\$ 7,383,820.79

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 7,383,820.79
W.O. 1922 — P.T.H. No. 3 — MUNICIPALITIES OF WINCHESTER AND MORTON — DOUBLE PRIMING, GRAVELLING, SEEDING SLOPES AND DITCHES (\$26,094.88):	
100% Provincial Government (\$26,094.88):	
Gasoline and Lubricants, \$48.55; Materials and Other Construction Costs, \$14,954.91; Seed and Garden Supplies, \$845.00; Travelling Expenses, \$289.85; Wages and Other Assistance, \$9,956.57	26,094.88
W.O. 1923 — P.T.H. No. 2 — MUNICIPALITY OF PIPESTONE — SEAL COATING FROM P.T.H. No. 83 — SASKATCHEWAN BOUNDARY (\$21,097.51):	
100% Provincial Government (\$21,097.51):	
Gasoline and Lubricants, \$125.89; Machinery and Equipment, \$18.40; Materials and Other Construction Costs, \$12,042.80; Travelling Expenses, \$323.20; Wages and Other Assistance, \$8,587.22	21,097.51
W.O. 1924 — P.T.H. No. 9 (SELKIRK BY-PASS) — MUNICIPALITY OF ST. ANDREWS — CONSTRUCTION OF A DRAIN (\$11,907.56):	
100% Provincial Government (\$11,907.56)	
Materials and Other Construction Costs, \$8,627.59; Purchase of Land and/or Buildings, \$1,484.84; Wages and Other Assistance, \$1,795.13	11,907.56
W.O. 1925 — P.T.H. Nos. 3 and 18 — MUNICIPALITIES OF ROBLIN AND TURTLE MOUNTAIN — SEAL COATING THE HIGHWAYS (\$20,826.17):	
100% Provincial Government (\$20,826.17):	
Gasoline and Lubricants, \$47.29; Materials and Other Construction Costs, \$12,482.77; Travelling Expenses, \$224.25; Wages and Other Assistance, \$8,071.86	20,826.17
W.O. 1926 — P.T.H. No. 83 — MUNICIPALITY OF ARTHUR — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$61,669.90):	
100% Provincial Government (\$61,669.90):	
Construction Contracts, \$22,119.68; Freight, Express and Cartage, \$286.00; Gasoline and Lubricants, \$258.66; Machinery and Equipment, \$7.00; Materials and Other Construction Costs, \$21,265.53; Seed and Garden Supplies, \$1,000.00; Travelling Expenses, \$715.55; Wages and Other Assistance, \$16,017.48.....	61,669.90
W.O. 1927 — P.T.H. No. 8 and FRASERWOOD-ARBORG ROAD — MUNICIPALITY OF BIFROST, LOCAL GOVERNMENT DISTRICT OF ARMSTRONG AND VILLAGE OF RIVERTON — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$124,733.07):	
100% Provincial Government (\$124,733.07):	
Construction Contracts, \$73,242.24; Fuel, \$2.00; Gasoline and Lubricants, \$22.15; Materials and Other Construction Costs, \$35,957.70; Travelling Expenses, \$639.45; Wages and Other Assistance, \$14,869.53	124,733.07
<i>Carried Forward</i>	\$ 7,650,149.88

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 7,650,149.88
W.O. 1928 — P.T.H. No. 3 (CARMAN-SPERLING ROAD) — MUNICIPALITIES OF DUFFERIN AND MORRIS AND TOWN OF CARMAN — STABILIZING AND DOUBLE PRIMING (\$107,975.04):	
100% Provincial Government (\$107,975.04):	
Automobiles, \$1,926.75; Construction Contracts, \$63,724.56; Gasoline and Lubricants, \$104.68; Materials and Other Construction Costs, \$25,201.32; Travelling Expenses, \$152.80; Wages and Other Assistance, \$16,864.93	107,975.04
W.O. 1929 — P.T.H. No. 7 (POPLARFIELD-KOOSTATAK ROAD) — LOCAL GOVERNMENT DISTRICTS OF ARMSTRONG AND FISHER — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$98,862.05):	
100% Provincial Government (\$98,862.05):	
Construction Contracts, \$61,480.93; Gasoline and Lubricants, \$28.59; Materials and Other Construction Costs, \$21,294.36; Rentals, \$5.00; Travelling Expenses, \$975.66; Wages and Other Assistance, \$15,077.51	98,862.05
W.O. 1930 — P.T.H. No. 3 (SPERLING-SANFORD ROAD) — MUNICIPALITIES OF MORRIS AND MACDONALD—STABILIZING AND DOUBLE PRIMING (\$124,774.82):	
100% Provincial Government (\$124,774.82):	
Construction Contracts, \$80,964.63; Freight, Express and Cartage, \$44.60; Fuel, \$2.00; Gasoline and Lubricants, \$102.44; Materials and Other Construction Costs, \$27,884.43; Travelling Expenses, \$43.60; Wages and Other Assistance, \$15,733.12.....	124,774.82
W.O. 1931 — P.T.H. No. 2 — MUNICIPALITIES OF SOUTH CYPRESS AND OAKLAND — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL, (\$93,142.59):	
100% Provincial Government (\$93,142.59):	
Construction Contracts, \$41,683.41; Freight, Express and Cartage, \$18.00; Gasoline and Lubricants, \$384.00; Household Requisites, \$3.05; Materials and Other Construction Costs, \$25,849.68; Seed and Garden Supplies, \$1,255.00; Travelling Expenses, \$606.65; Wages and Other Assistance, \$23,342.80.....	93,142.59
W.O. 1932 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND PORCUPINE FOREST RESERVE — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS AND COMPLETING TRIMMING, ROCK DISPOSAL AND GRADING BRIDGE APPROACHES ON THE BELL RIVER (\$287,341.88):	
100% Provincial Government (\$287,341.88):	
Automobiles, \$42.00; Construction Contracts, \$196,737.93; Freight, Express and Cartage, \$3.54; Fuel, \$10.00; Gasoline and Lubricants, \$36.53; Household Requisites, \$13.02; Light, Power and Water, \$4.39; Machinery and Equipment, \$95.40; Materials and Other Construction Costs, \$59,623.61; Subsistence, \$84.76; Travelling Expenses, \$2,287.05; Wages and Other Assistance, \$28,403.65	287,341.88
<i>Carried Forward</i>	\$ 8,362,246.26

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 8,362,246.26
W.O. 1933 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER AND VILLAGE OF ROBLIN — CONSTRUCTION OF A STABILIZED BASE AND BITUMINOUS DOUBLE PRIME SURFACE (\$17,205.91):	
100% Provincial Government (\$17,205.91):	
Gasoline and Lubricants, \$5.17; Materials and Other Construction Costs, \$8,589.79; Travelling Expenses, \$108.15; Wages and Other Assistance, \$8,502.80	17,205.91
W.O. 1934 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND UNORGANIZED TERRITORY — SUPPLYING, CRUSHING, LOADING AND STOCKPILING TRAFFIC GRAVEL (\$34,803.59):	
100% Provincial Government (\$34,803.59):	
Fees, \$1.00; Freight, Express and Cartage, \$1.60; Fuel, \$37.50; Machinery and Equipment, \$5.15; Materials and Other Construction Costs, \$2,592.00; Postage, Telephones and Telegraphs, \$2.00; Travelling Expenses, \$16.95; Wages and Other Assistance, \$32,147.39	34,803.59
W.O. 1935 — P.T.H. No. 59 — MUNICIPALITIES OF DESALABERRY AND FRANKLIN — SUPPLYING, EXCAVATING, CRUSHING, LOADING AND DEPOSITING GRAVEL, (\$82,298.16):	
100% Provincial Government (\$82,298.16):	
Construction Contracts, \$45,072.93; Gasoline and Lubricants, \$47.30; Machinery and Equipment, \$7.00; Materials and Other Construction Costs, \$24,646.80; Rentals, \$47.00; Travelling Expenses, \$377.20; Wages and Other Assistance, \$12,099.93	82,298.16
W.O. 1936 — P.T.H. No. 83 — MUNICIPALITIES OF SHELL RIVER AND SHELLMOUTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$206,496.56):	
100% Provincial Government (\$206,496.56):	
Automobiles, \$118.85; Construction Contracts, \$124,952.16; Fuel, \$50.32; Household Requisites, \$8.47; Materials and Other Construction Costs, \$58,484.47; Purchase of Land and/or Buildings, \$7,150.67; Travelling Expenses, \$1,630.20; Wages and Other Assistance, \$14,101.42	206,496.56
W.O. 1937 — P.T.H. No. 18 — MUNICIPALITIES OF TURTLE MOUNTAIN AND RIVERSIDE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$29,044.23):	
100% Provincial Government (\$29,044.23):	
Construction Contracts, \$24,820.06; Materials and Other Construction Costs, \$61.97; Purchase of Land and/or Buildings, \$1,685.00; Travelling Expenses, \$244.60; Wages and Other Assistance, \$2,232.60	29,044.23
W.O. 1938 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$186,987.72):	
100% Provincial Government (\$186,987.72):	
Automobiles, \$1,158.50; Advertising and Exhibits, \$46.02; Construction Contracts, \$88,911.30; Freight, Express and Cartage, \$1.50; Fuel, \$35.00; Gasoline and Lubricants, \$37.49; Household Requisites, \$5.49; Machinery and Equipment, \$1.50; Materials	
<i>Carried Forward</i>	\$ 8,732,094.71

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 8,732,094.71
and Repairs, \$59.73; Materials and Other Construction Costs, \$66,034.28; Purchase of Land and/or Buildings, \$5,807.80; Seed and Garden Supplies, \$493.20; Travelling Expenses, \$2,883.65; Wages and Other Assistance, \$21,512.26	186,987.72
W.O. 1939 — P.T.H. No. 2 — MUNICIPALITY OF OAKLAND — SUPPLYING, FABRICATION, SHOP-PAINTING AND ERECTION OF STRUCTURAL STEEL FOR BRIDGE STRUCTURE OVER SOURIS RIVER (\$8,966.89):	
100% Provincial Government (\$8,966.89):	
Construction Contracts	8,966.89
W.O. 1940 — P.T.H. No. 2 — MUNICIPALITY OF OAKLAND — CONSTRUCTION OF THE REINFORCED CONCRETE SUB-STRUCTURE AND DECK FOR A BRIDGE OVER SOURIS RIVER (\$28,248.69):	
100% Provincial Government (\$28,248.69):	
Automobiles, \$75.56; Construction Contracts, \$25,616.43; Fees, \$320.00; Machinery and Equipment, \$101.98; Materials and Other Construction Costs, \$1,484.42; Travelling Expenses, \$301.90; Wages and Other Assistance, \$348.40	28,248.69
W.O. 1941 — P.T.H. No. 7 — KREUZBURG DISORGANIZED — INSTALL CULVERTS AND REGRADE DRAIN (\$972.61):	
100% Provincial Government (\$972.61):	
Gasoline and Lubricants, \$3.25; Materials and Other Construction Costs, \$667.71; Travelling Expenses, \$22.00; Wages and Other Assistance, \$279.65	972.61
W.O. 1942—WHITESHELL ROAD—MUNICIPALITY OF WHITEMOUTH — CONSTRUCTION OF THE SUBSTRUCTURE AND DECK FOR A TRAFFIC BRIDGE OVER THE WHITEMOUTH RIVER (\$78,294.69):	
100% Provincial Government (\$78,294.69):	
Construction Contracts, \$51,179.20; Fees, \$10,935.41; Machinery and Equipment, \$21.60; Materials and Other Construction Costs, \$16,158.48	78,294.69
W.O. 1943 — WHITESHELL ROAD — MUNICIPALITY OF WHITEMOUTH — THE SUPPLY OF AND ERECTION OF PRE-CAST, PRESTRESSED BEAMS AND FABRICATION AND ERECTION OF THE BEARINGS OF THESE BEAMS IN THE SUPER-STRUCTURE OF A TRAFFIC BRIDGE (\$39,493.27):	
100% Provincial Government (\$39,493.27):	
Construction Contracts, \$38,650.00; Fees, \$843.27	39,493.27
W.O. 1944 — P.T.H. No. 4—MUNICIPALITY OF WESTBOURNE—PLACING ABUTMENTS, STRINGERS, DECKING, RAILING, GRADING AND GRAVELLING FOR A TEMPORARY DETOUR BRIDGE OVER THE WHITEMUD RIVER, DISMANTLING EXISTING BRIDGE AND HAULING SALVAGE TO BRANDON AND CONSTRUCTION OF A DETOUR FOR GOPHER CREEK (\$7,663.91):	
100% Provincial Government (\$7,663.91):	
Automobiles, \$12.25; Freight, Express and Cartage, \$17.45; Machinery and Equipment, \$11.00; Materials and Other Construction Costs, \$4,106.44; Travelling Expenses, \$201.00; Wages and Other Assistance, \$3,315.77	7,663.91
<i>Carried Forward</i>	\$ 9,082,722.49

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 9,082,722.49
W.O. 1945 — P.T.H. No. 20 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF A THREE-SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGE OVER THE SCLATER RIVER (\$9,479.01):	
100% Provincial Government (\$9,479.01):	
Automobiles, \$165.04; Gasoline and Lubricants, \$6.00; Light, Power and Water, \$26.02; Machinery and Equipment, \$1.25; Materials and Other Construction Costs, \$6,064.32; Travelling Expenses, \$148.50; Wages and Other Assistance, \$3,067.88.....	9,479.01
W.O. 1946 — P.T.H. No. 8 — MUNICIPALITY OF BIFROST — CONSTRUCTION OF A REINFORCED CONCRETE STEEL BEAM AND TREATED TIMBER BRIDGE OVER THE ICELANDIC RIVER (\$15,101.34):	
100% Provincial Government (\$15,101.34):	
Automobiles, \$44.50; Construction Contracts, \$13,820.04; Fees, \$5.00; Gasoline and Lubricants, \$0.68; Materials and Other Construction Costs, \$270.25; Travelling Expenses, \$231.15; Wages and Other Assistance, \$729.72	15,101.34
W.O. 1947 — P.T.H. No. 10 — PORCUPINE FOREST RESERVE No. 1 — CONSTRUCTION OF A STEEL BEAM, REINFORCED CONCRETE AND TREATED TIMBER BRIDGE OVER THE BELL RIVER (\$11,341.20):	
100% Provincial Government (\$11,341.20):	
Automobiles, \$106.84; Construction Contracts, \$9,987.91; Fees, \$65.00; Freight, Express and Cartage, \$5.68; Fuel, \$8.42; Gasoline and Lubricants, \$37.90; Materials and Other Construction Costs, \$170.25; Postage, Telephones and Telegraphs, \$0.50; Travelling Expenses, \$188.95; Wages and Other Assistance, \$769.75	11,341.20
W.O. 1948 — P.T.H. No. 59 — MUNICIPALITY OF ST. CLEMENTS — CONSTRUCTION OF A FOUR-SPAN TREATED TIMBER PILE BRIDGE OVER DEVIL'S CREEK (\$3,499.12):	
100% Provincial Government (\$3,499.12):	
Construction Contracts, \$2,869.75; Travelling Expenses, \$132.97; Wages and Other Assistance, \$496.40	3,499.12
W.O. 1949 — WINNIPEG NORTH PERIMETER ROUTE — MUNICIPALITY OF WEST ST. PAUL — CONSTRUCTION OF TWIN REINFORCED CONCRETE BRIDGES OVER THE CITY PROTECTION DRAIN (\$31,723.19):	
100% Provincial Government (\$31,723.19):	
Construction Contracts, \$25,914.57; Materials and Other Construction Costs, \$5,061.19; Travelling Expenses, \$196.13; Wages and Other Assistance, \$551.30	31,723.19
W.O. 1950—P.T.H. No. 4E—MUNICIPALITIES OF ST. CLEMENTS AND BROKENHEAD — CONSTRUCTION OF TWO TREATED TIMBER BRIDGES OVER COOK'S CREEK, A THREE-SPAN TREATED TIMBER AND PRECAST CONCRETE PILE BRIDGE AND DISMANTLING EXISTING STRUCTURE OVER DEVIL'S CREEK (\$5,159.45):	
100% Provincial Government (\$5,159.45):	
Construction Contracts, \$4,718.58; Materials and Other Construction Costs, \$440.87	5,159.45
<i>Carried Forward</i>	\$ 9,159,025.80

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 9,159,025.80
W.O. 1951 — P.T.H. No. 59S — MUNICIPALITY OF DESALABERRY — CONSTRUCTION OF A THREE-SPAN REINFORCED CONCRETE AND TREATED TIMBER BRIDGE OVER THE RAT RIVER (\$24,900.13):	
100% Provincial Government (\$24,900.13):	
Construction Contracts, \$16,987.31; Fees, \$20.00; Materials and Other Construction Costs, \$6,628.32; Postage, Telephones and Telegraphs, \$0.50; Travelling Expenses, \$322.60; Wages and Other Assistance, \$941.40	24,900.13
W.O. 1952 — P.T.H. No. 10 — UNORGANIZED TERRITORY AND LOCAL GOVERNMENT DISTRICT OF CONSOL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$174,189.05):	
100% Provincial Government (\$174,189.05):	
Automobiles, \$46.50; Construction Contracts, \$140,461.55; Household Requisites, \$6.94; Machinery and Equipment, \$10.86; Materials and Other Construction Costs, \$19,251.79; Seed and Garden Supplies, \$3,677.76; Travelling Expenses, \$2,044.80; Wages and Other Assistance, \$8,688.85	174,189.05
W.O. 1953 — POPLARFIELD-KOOSTATAK ROAD — LOCAL GOVERNMENT DISTRICT OF FISHER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$99,212.37):	
100% Provincial Government (\$99,212.37):	
Automobiles, \$214.71; Construction Contracts, \$68,078.38; Fuel, \$11.83; Light, Power and Water, \$38.33; Machinery and Equipment, \$62.50; Materials and Other Construction Costs, \$25,752.61; Purchase of Land and/or Buildings, \$458.17; Travelling Expenses, \$862.89; Wages and Other Assistance, \$3,732.95..	99,212.37
W.O. 1954 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$235,127.87):	
100% Provincial Government (\$235,127.87):	
Automobiles, \$24.00; Construction Contracts, \$201,988.54; Household Requisites, \$4.30; Light, Power and Water, \$15.12; Materials and Other Construction Costs, \$10,167.16; Medical Services and Supplies, \$0.39; Postage, Telephones and Telegraphs, \$46.45; Purchase of Land and/or Buildings, \$2,843.40; Travelling Expenses, \$4,038.25; Wages and Other Assistance, \$16,000.26	235,127.87
W.O. 1955 — P.T.H. No. 59 — MUNICIPALITIES OF DESALABERRY AND FRANKLIN—SUPPLYING, CRUSHING, HAULING AND DEPOSITING TRAFFIC GRAVEL (\$9,723.84):	
100% Provincial Government (\$9,723.84):	
Construction Contracts, \$8,933.12; Wages and Other Assistance, \$790.72	9,723.84
W.O. 1956 — P.T.H. No. 2—MUNICIPALITY OF SOUTH CYPRESS — CONSTRUCTION OF A REINFORCED CONCRETE TREATED TIMBER BRIDGE (\$4,136.19):	
100% Provincial Government (\$4,136.19):	
Construction Contracts, \$3,091.97; Fees, \$10.00; Materials and Other Construction Costs, \$130.95; Wages and Other Assistance, \$903.27	4,136.19
<i>Carried Forward</i>	\$ 9,706,315.25

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 9,706,315.25
W.O. 1957 — P.T.H. No. 52 — MUNICIPALITY OF HANOVER — CONSTRUCTION OF TWO SINGLE-SPAN BRIDGES OVER DRAINS AND DISMANTLING EXISTING STRUCTURES (\$2,183.51):	
100% Provincial Government (\$2,183.51):	
Construction Contracts	2,183.51
W.O. 1958 — RED RIVER-SPRAGUE ROAD — ROSEAU RIVER INDIAN RESERVE No. 2 AND MUNICIPALITY OF FRANKLIN— SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DE- POSITING GRAVEL (\$43,233.50):	
100% Provincial Government (\$43,233.50):	
Construction Contracts, \$25,021.32; Gasoline and Lubricants, \$1.60; Materials and Other Construction Costs, \$11,979.11; Travelling Expenses, \$281.55; Wages and Other Assistance, \$5,949.92	43,233.50
W.O. 1959 — P.T.H. Nos. 12 and 89 — LOCAL GOVERNMENT DISTRICT OF PINEY — SUPPLYING, EXCAVATING, CRUSH- ING AND STOCKPILING TRAFFIC GRAVEL (\$19,761.71):	
100% Provincial Government (\$19,761.71):	
Construction Contracts, \$19,719.71; Travelling Expenses, \$42.00	19,761.71
W.O. 1960 — P.T.H. No. 18 — MUNICIPALITIES OF RIVERSIDE AND TURTLE MOUNTAIN — SUPPLYING, EXCAVATING, CRUSHING, LOADING AND DEPOSITING GRAVEL (\$10,117.33):	
100% Provincial Government (\$10,117.33):	
Construction Contracts, \$7,477.70; Gasoline and Lubricants, \$9.77; Materials and Other Construction Costs, \$827.06; Wages and Other Assistance, \$1,802.80	10,117.33
W.O. 1961 — P.T.H. No. 4A — CITY OF PORTAGE LA PRAIRIE— COMPLETION OF WORK ON TUPPER STREET (\$284.47):	
100% Provincial Government (\$284.47):	
Materials and Other Construction Costs, \$107.25; Wages and Other Assistance, \$177.22	284.47
W.O. 1962 — P.T.H. No. 83 — LOCAL GOVERNMENT DISTRICT OF PARK AND DUCK MOUNTAIN FOREST RESERVE — CON- STRUCTION OF A STABILIZED BASE AND BITUMINOUS DOUBLE PRIME SURFACE TREATMENT (\$81,128.00):	
100% Provincial Government (\$81,128.00):	
Construction Contracts, \$30,844.34; Freight, Express and Cart- age, \$4.23; Gasoline and Lubricants, \$50.85; Materials and Other Construction Costs, \$23,459.87; Travelling Expenses, \$790.55; Wages and Other Assistance, \$25,978.16	81,128.00
W.O. 1963 — P.T.H. No. 50 — LOCAL GOVERNMENT DISTRICT OF ALONSA — GRAVELLING, STABILIZING AND BITUMI- NOUS DOUBLE PRIMING (\$32,440.95):	
100% Provincial Government (\$32,440.95):	
Automobiles, \$6.00; Gasoline and Lubricants, \$33.89; Materials and Other Construction Costs, \$18,387.98; Purchase of Land and/or Buildings, \$156.29; Travelling Expenses, \$506.15; Wages and Other Assistance, \$13,350.64	32,440.95
<i>Carried Forward</i>	\$ 9,895,464.72

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$ 9,895,464.72
W.O. 1964 — P.T.H. No. 59 — MUNICIPALITIES OF DESALABERRY AND FRANKLIN — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$88,000.51):	
100% Provincial Government (\$88,000.51):	
Automobiles, \$87.14; Construction Contracts, \$58,530.71; Fuel, \$7.92; Gasoline and Lubricants, \$7.90; Light, Power and Water, \$10.79; Machinery and Equipment, \$8.49; Materials and Other Construction Costs, \$4,032.22; Purchase of Land and/or Buildings, \$5,720.64; Travelling Expenses, \$1,780.25; Wages and Other Assistance, \$17,814.45	88,000.51
W.O. 1965 — P.T.H. No. 24 — MUNICIPALITY OF BLANSHARD—CONSTRUCTION OF A DOUBLE REINFORCED CONCRETE BOX CULVERT OVER OAK RIVER (\$37,049.15):	
100% Provincial Government (\$37,049.15):	
Automobiles, \$244.64; Advertising and Exhibits, \$69.60; Construction Contracts, \$26,239.74; Fees, \$29.00; Freight, Express and Cartage, \$5.52; Materials and Other Construction Costs, \$8,805.20; Postage, Telephones and Telegraphs, \$1.00; Printing, Stationery, Office Maintenance, \$0.85; Travelling Expenses, \$440.35; Wages and Other Assistance, \$1,213.25	37,049.15
W.O. 1966 — P.T.H. No. 4 — MUNICIPALITIES OF WESTBOURNE AND LANSDOWNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$407,621.20):	
100% Provincial Government (\$407,621.20):	
Automobiles, \$1,110.00; Advertising and Exhibits, \$68.76; Construction Contracts, \$166,667.00; Furniture and Furnishings, \$28.29; Fuel, \$38.50; Gasoline and Lubricants, \$16.96; Light, Power and Water, \$100.03; Machinery and Equipment, \$2.00; Materials and Repairs, \$0.92; Materials and Other Construction Costs, \$203,564.53; Postage, Telephones and Telegraphs, \$1.95; Purchase of Land and/or Buildings, \$8,556.40; Seed and Garden Supplies, \$242.50; Travelling Expenses, \$1,958.10; Wages and Other Assistance, \$25,265.26	407,621.20
W.O. 1967 — P.T.H. No. 83 — MUNICIPALITY OF BIRTLE AND TOWN OF BIRTLE — PLACING OF BITUMINOUS DOUBLE PRIME COAT AND ADDITIONAL GRAVEL (\$18,057.31):	
100% Provincial Government (\$18,057.31):	
Freight, Express and Cartage, \$29.00; Fuel, \$55.80; Gasoline and Lubricants, \$110.92; Machinery and Equipment, \$7.14; Materials and Other Construction Costs, \$9,639.95; Seed and Garden Supplies, \$529.80; Travelling Expenses, \$111.95; Wages and Other Assistance, \$7,572.75	18,057.31
W.O. 1968 — P.T.H. No. 21 — MUNICIPALITY OF HAMiota — PLACING OF BITUMINOUS DOUBLE PRIME COAT AND ADDITIONAL GRAVEL (\$68,386.57):	
100% Provincial Government (\$68,386.57):	
Construction Contracts, \$28,729.37; Fuel, \$7.00; Gasoline and Lubricants, \$100.73; Materials and Other Construction Costs, \$20,136.22; Travelling Expenses, \$668.40; Wages and Other Assistance, \$18,744.85	68,386.57
<i>Carried Forward</i>	\$10,514,579.46

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$10,514,579.46
W.O. 1969 — P.T.H. No. 13 — MUNICIPALITY OF PORTAGE LA PRAIRIE — TRAFFIC GRAVELLING, ELM CHANNEL TO ELM RIVER (\$26,639.74):	
100% Provincial Government (\$26,639.74):	
Grants, \$54.00; Materials and Other Construction Costs, \$1,472.00; Wages and Other Assistance, \$25,113.74	26,639.74
W.O. 1970 — P.T.H. No. 5 — MUNICIPALITIES OF GILBERT PLAINS, GRANDVIEW AND HILLSBURG, CONSTRUCTION OF A BITUMINOUS ASPHALTIC PAVEMENT AND STABILIZED GRAVEL SHOULDERS (\$614,801.39):	
100% Provincial Government (\$614,801.39):	
Construction Grants, \$423,890.74; Fuel, \$72.72; Gasoline and Lubricants, \$16.57; Household Requisites, \$53.17; Light, Power and Water, \$3.70; Machinery and Equipment, \$34.00; Materials and Repairs, \$0.40; Materials and Other Construction Costs, \$152,756.66; Postage, Telephones and Telegraphs, \$177.20; Printing, Stationery, Office Maintenance, \$117.97; Rentals, \$307.25; Subsistence, \$27.49; Travelling Expenses, \$6,841.10; Wages and Other Assistance, \$30,502.42	614,801.39
W.O. 1971 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$196,693.88):	
100% Provincial Government (\$196,693.88):	
Automobiles, \$66.00; Construction Contracts, \$137,977.88; Fuel, \$17.57; Household Requisites, \$32.88; Light, Power and Water, \$24.17; Materials and Other Construction Costs, \$39,634.81; Purchase of Land and/or Buildings, \$4,315.00; Travelling Expenses, \$3,178.50; Wages and Other Assistance, \$11,447.07	196,693.88
W.O. 1972 — P.T.H. No. 24 — MUNICIPALITY OF BLANSHARD— CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$35,736.69):	
100% Provincial Government (\$35,736.69):	
Materials and Other Construction Costs, \$32,686.35; Purchase of Land and/or Buildings, \$1,200.00; Travelling Expenses, \$51.90; Wages and Other Assistance, \$1,798.44	35,736.69
W.O. 1973 — P.T.H. No. 21 — MUNICIPALITY OF WOODWORTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, (\$79,456.09):	
100% Provincial Government (\$79,456.09):	
Automobiles, \$12.00; Construction Contracts, \$46,039.39; Gasoline and Lubricants, \$11.06; Materials and Other Construction Costs, \$20,403.95; Purchase of Land and/or Buildings, \$3,916.40; Travelling Expenses, \$1,682.72; Wages and Other Assistance, \$7,390.57	79,456.09
W.O. 1974 — P.T.H. No. 3 — MUNICIPALITIES OF WINCHESTER, BRENDA AND ARTHUR — SEAL COATING HIGHWAY (\$27,244.30):	
100% Provincial Government (\$27,244.30):	
Freight, Express and Cartage, \$22.00; Fuel, \$25.50; Gasoline and Lubricants, \$9.81; Machinery and Equipment, \$110.24; Materials and Other Construction Costs, \$13,737.14; Travelling Expenses, \$363.00; Wages and Other Assistance, \$12,976.61	27,244.30
<i>Carried Forward</i>	\$11,495,151.55

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$11,495,151.55
W.O. 1975 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE, EMBANKMENT AND GRAVELLING (\$335,852.78):	
100% Provincial Government (\$335,852.78):	
Automobiles, \$10.33; Construction Contracts, \$281,807.59; Freight, Express and Cartage, \$12.94; Gasoline and Lubricants, \$137.01; Household Requisites, \$34.14; Machinery and Equip- ment, \$1,109.83; Materials and Other Construction Costs, \$19,564.89; Travelling Expenses, \$3,889.15; Wages and Other Assistance, \$29,286.90	335,852.78
W.O. 1976 — P.T.H. No. 8 (WHYTEWOLD ROAD) — MUNICI- PALITY OF ST. ANDREWS — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$375,599.75):	
100% Provincial Government (\$375,599.75):	
Automobiles, \$44.86; Construction Contracts, \$293,601.15; Fees, \$5.00; Fuel, \$47.40; Household Requisites, \$13.98; Materials, and Repairs, \$25.65; Materials and Other Construction Costs, \$66,768.10; Medical Services and Supplies, \$2.79; Printing, Stationery, Office Maintenance, \$0.20; Rentals, \$187.50; Travel- ling Expenses, \$1,827.70; Wages and Other Assistance, \$13,075.42	375,599.75
W.O. 1977 — P.T.H. No. 6 — MUNICIPALITY OF ERIKSDALE AND LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$98,403.35):	
100% Provincial Government (\$98,403.35):	
Automobiles, \$70.11; Construction Contracts, \$47,465.87; Freight, Express and Cartage, \$10.56; Fuel, \$22.69; Light, Power and Water, \$25.18; Materials and Other Construction Costs, \$37,968.56; Purchase of Land and/or Buildings, \$257.17; Travel- ling Expenses, \$919.65; Wages and Other Assistance, \$11,663.56	98,403.35
W.O. 1978 — COWAN-CAMPERVILLE ROAD — SCREENING, LOADING TRAFFIC GRAVEL (\$520.18):	
100% Provincial Government (\$520.18):	
Construction Contracts	520.18
W.O. 1979 — P.T.H. No. 52 — MUNICIPALITIES OF DESALA- BERRY AND HANOVER — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$18,797.05):	
100% Provincial Government (\$18,797.05):	
Construction Contracts	18,797.05
W.O. 1980 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND UNORGANIZED TERRITORY — CLEAR- ING RIGHT-OF-WAY (\$12,548.04):	
100% Provincial Government (\$12,548.04):	
Construction Contracts, \$12,542.60; Printing, Stationery, Office Maintenance, \$5.44	12,548.04
<i>Carried Forward</i>	\$12,336,872.70

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$12,336,872.70
W.O. 1981 — P.T.H. No. 10 — THE PAS UNORGANIZED — CLEARING RIGHT-OF-WAY (\$6,444.60):	
100% Provincial Government (\$6,444.60):	
Construction Contracts	6,444.60
W.O. 1982 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CLEARING RIGHT-OF-WAY (\$7,597.65):	
100% Provincial Government (\$7,597.65):	
Construction Contracts	7,597.65
W.O. 1983 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$246,516.97):	
100% Provincial Government (\$246,516.97):	
Construction Contracts, \$191,300.04; Fuel, \$53.46; Gasoline and Lubricants, \$44.83; Household Requisites, \$15.00; Materials and Repairs, \$2.10; Materials and Other Construction Costs, \$26,060.59; Medical Services and Supplies \$0.50; Rentals, \$30.00; Travelling Expenses, \$3,355.30; Wages and Other Assistance, \$25,655.15	246,516.97
W.O. 1984 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$264,636.83):	
100% Provincial Government (\$264,636.83):	
Construction Contracts, \$212,837.20; Clothing, \$1.65; Freight, Express and Cartage, \$9.83; Furniture and Furnishings, \$85.93; Fuel, \$97.12; Gasoline and Lubricants, \$8.37; Household Re- quisites, \$121.75; Light, Power and Fuel, \$130.15; Machinery and Equipment, \$3.27; Materials and Repairs, \$38.06; Materials and Other Construction Costs, \$4,059.29; Postage, Telephones and Telegraphs, \$27.31; Printing, Stationery, Office Mainte- nance, \$4.72; Rentals, \$150.00; Travelling Expenses, \$4,494.40; Wages and Other Assistance, \$42,567.78	264,636.83
W.O. 1985 — P.T.H. No. 5 — MUNICIPALITIES OF OCHRE RIVER AND DAUPHIN — SUPPLYING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL (\$56,376.91):	
100% Provincial Government (\$56,376.91):	
Construction Contracts, \$25,290.89; Gasoline and Lubricants, \$30.23; Household Requisites, \$3.55; Materials and Other Con- struction Costs, \$22,195.60; Rentals, \$36.00; Wages and Other Assistance, \$8,820.64	56,376.91
W.O. 1986 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND UNORGANIZED TERRITORY — CON- STRUCTION OF DRAINAGE AND EMBANKMENT (\$250,456.70):	
100% Provincial Government (\$250,456.70):	
Construction Contracts, \$211,833.85; Freight, Express and Cart- age, \$25.66; Fuel, \$37.59; Gasoline and Lubricants, \$2.19; Light, Power and Water, \$4.09; Machinery and Equipment, \$22.50; Materials and Other Construction Costs, \$23,494.48; Seed and Garden Supplies, \$1,646.70; Travelling Expenses, \$2,256.95; Wages and Other Assistance, \$11,132.69	250,456.70
<i>Carried Forward</i>	\$13,168,902.36

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$13,168,902.36
W.O. 1987 — P.T.H. No. 10 — THE PAS UNORGANIZED — CLEARING RIGHT-OF-WAY (\$6,916.91):	
100% Provincial Government (\$6,916.91):	
Construction Contracts	6,916.91
W.O. 1992 — P.T.H. No. 2 — MUNICIPALITIES OF GLENWOOD AND SIFTON — SUPPLYING, EXCAVATION, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$101,996.26):	
100% Provincial Government (\$101,996.26):	
Automobiles, \$29.10; Construction Contracts, \$45,840.73; Freight, Express and Cartage, \$156.72; Fuel, \$3.50; Gasoline and Lubri- cants, \$105.49; Household Requisites, \$2.25; Light, Power and Water, \$51.40; Materials and Other Construction Costs, \$28,785.14; Postage, Telephones and Telegraphs, \$1.06; Travel- ling Expenses, 811.20; Wages and Other Assistance, \$26,209.67....	101,996.26
W.O. 1993 — HAMILTON STREET, TOWN OF NEPEAWA — CONSTRUCTION OF A THREE-SPAN TREATED TIMBER PILE BRIDGE OVER THE WHITEMUD RIVER (\$18,792.58):	
100% Provincial Government (\$18,792.58):	
Automobiles, \$50.00; Advertising and Exhibits, \$73.98; Con- struction Contracts, \$6,093.10; Fees, \$20.00; Materials and Other Construction Costs, \$11,505.00; Travelling Expenses, \$137.35; Wages and Other Assistance, \$913.15	18,792.58
W.O. 1994 — P.T.H. No. 23 — MUNICIPALITY OF RIVERSIDE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$111,720.52):	
100% Provincial Government (\$111,720.52):	
Automobiles, \$126.30; Advertising and Exhibits, \$68.76; Con- struction Contracts, \$58,069.54; Freight, Express and Cartage, \$2.73; Gasoline and Lubricants, \$261.64; Household Requisites, \$20.54; Light, Power and Water, \$18.83; Machinery and Equip- ment, \$20.05; Materials and Repairs, \$5.63; Materials and Other Construction Costs, \$32,727.03; Postage, Telephones and Telegraphs, \$42.25; Purchase of Land and/or Buildings, \$2,320.40; Seed and Garden Supplies, \$280.80; Travelling Ex- penses, \$1,955.30; Wages and Other Assistance, \$15,800.72	111,720.52
W.O. 1995 — P.T.H. No. 13 — MUNICIPALITIES OF DUFFERIN AND GREY — PLACING OF SEAL COAT BETWEEN CARMAN AND ELM CREEK (\$10,648.69):	
100% Provincial Government (\$10,648.69):	
Construction Contracts, \$4,143.24; Freight, Express and Cart- age, \$11.00; Gasoline and Lubricants, \$10.88; Materials and Other Construction Costs, \$4,146.66; Wages and Other Assist- ance, \$2,336.91	10,648.69
W.O. 1996 — NORTH PERIMETER—MUNICIPALITY OF NORTH KILDONAN — GRADE PREPARATION, TRAFFIC GRAVEL AND CALCIUM CHLORIDE ON ROAD (\$22,602.47):	
100% Provincial Government (\$22,602.47):	
Freight, Express and Cartage, \$3.00; Materials and Other Con- struction Costs, \$16,721.61; Wages and Other Assistance, \$5,877.86	22,602.47
<i>Carried Forward</i>	\$13,441,579.79

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$13,441,579.79
W.O. 1997—P.T.H. No. 83 (VIRDEN BY-PASS)—MUNICIPALITY OF WALLACE — COMPLETION OF CONSTRUCTION, TRIMMING SLOPES, FILLING DITCH, CONSTRUCTION OF ACCELERATION AND DECELERATION LANES, DRAINAGE CHANNEL, ETC. (\$14,374.54):	
100% Provincial Government (\$14,374.54):	
Materials and Other Construction Costs, \$7,982.39; Purchase of Land and/or Buildings, \$2,458.00; Travelling Expenses, \$302.80; Wages and Other Assistance, \$3,631.35	14,374.54
W.O. 1998 — P.T.H. No. 31 — MUNICIPALITY OF PEMBINA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$159,829.38):	
100% Provincial Government (\$159,829.38):	
Automobiles, \$30.00; Construction Contracts, \$110,047.95; Freight, Express and Cartage, \$61.56; Fuel, \$2.25; Gasoline and Lubricants, \$59.51; Light, Power and Water, \$15.18; Materials and Other Construction Costs, \$30,931.42; Seed and Garden Supplies, \$666.13; Travelling Expenses, \$1,069.00; Wages and Other Assistance, \$16,946.38	159,829.38
W.O. 1999 — P.T.H. No. 3 — MUNICIPALITIES OF DUFFERIN, ROLAND, STANLEY AND TOWN OF CARMAN — SURFACING FROM CARMAN TO JUNCTION P.T.H. No. 14 (\$443,633.77):	
100% Provincial Government (\$443,633.77):	
Automobiles, \$63.35; Construction Contracts, \$335,714.60; Fuel, \$6.50; Materials and Other Construction Costs, \$84,288.34; Travelling Expenses, \$5,493.50; Wages and Other Assistance, \$18,067.48	443,633.77
W.O. 2000 — P.T.H. No. 9 (SELKIRK BY-PASS) — MUNICIPALITY OF ST. ANDREWS — LIME STABILIZATION ON BY-PASS (\$27,174.35):	
100% Provincial Government (\$27,174.35):	
Construction Contracts, \$10,896.34; Fuel, \$2.00; Household Requisites, \$1.98; Materials and Other Construction Costs, \$15,180.88; Travelling Expenses, \$47.10; Wages and Other Assistance, \$1,046.05	27,174.35
W.O. 2001 — P.T.H. No. 68 (FISHER BRANCH-SYLVAN ROAD) — LOCAL GOVERNMENT DISTRICT OF FISHER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$53,928.26):	
100% Provincial Government (\$53,928.26):	
Automobiles, \$208.00; Construction Contracts, \$34,380.77; Light, Water and Power, \$2.00; Materials and Other Construction Costs, \$11,609.82; Travelling Expenses, \$732.90; Wages and Other Assistance, \$6,994.77	53,928.26
W.O. 2002 — P.T.H. No. 10 — MUNICIPALITY OF MINTO — CONSTRUCTION OF TREATED TIMBER SLUICES, EXCAVATION AND RIP-RAPPING OF STILLING BASINS (\$14,874.99):	
100% Provincial Government (\$14,874.99):	
Automobiles, \$148.00; Gasoline and Lubricants, \$5.68; Machinery and Equipment, \$7.25; Materials and Other Construction Costs, \$7,220.08; Travelling Expenses, \$511.25; Wages and Other Assistance, \$6,982.73	14,874.99
<i>Carried Forward</i>	\$14,155,395.08

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$14,155,395.08
W.O. 2003 — P.T.H. No. 4 — MUNICIPALITY OF LANGFORD AND TOWN OF NEEPAWA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$245,018.89):	
100% Provincial Government (\$245,018.89):	
Automobiles, \$294.00; Advertising and Exhibits, \$68.94; Con- struction Contracts, \$130,987.99; Fuel, \$12.71; Gasoline and Lubricants, \$163.18; Household Requisites, \$3.63; Light, Power and Water, \$35.72; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$73,626.77; Purchase of Land and/or Buildings, \$18,382.40; Travelling Expenses, \$1,120.25; Wages and Other Assistance, \$20,321.30	245,018.89
W.O. 2004 — P.T.H. No. 5 — MUNICIPALITY OF GRANDVIEW— THE FABRICATION, SUPPLYING AND ERECTION OF STRUC- TURAL PLATE PIPE ARCH (\$17,319.25):	
100% Provincial Government (\$17,319.25):	
Construction Contracts, \$1,571.50; Gasoline and Lubricants, \$1.33; Machinery and Equipment, \$9.25; Materials and Other Construction Costs, \$13,373.31; Wages and Other Assistance, \$2,363.86	17,319.25
W.O. 2005 — P.T.H. No. 4 — MUNICIPALITY OF LANGFORD— THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$12,717.22):	
100% Provincial Government (\$12,717.22):	
Materials and Other Construction Costs, \$11,666.17; Wages and Other Assistance, \$1,051.05	12,717.22
W.O. 2006 — P.T.H. No. 8 (KOMARNO-WINNIPEG BEACH ROAD AND GIMLI-CAMP MORTON ROAD) — MUNICIPALITIES OF ST. ANDREWS AND GIMLI — CONSTRUCTION OF A STABI- LIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$327,675.98):	
100% Provincial Government (\$327,675.98):	
Automobiles, \$387.32; Construction Contracts, \$250,218.60; Gasoline and Lubricants, \$10.50; Machinery and Equipment, \$9.25; Materials and Other Construction Costs, \$50,926.82; Rentals, \$125.00; Travelling Expenses, \$5,295.70; Wages and Other Assistance, \$20,702.79	327,675.98
W.O. 2007 — P.T.H. No. 52 — MUNICIPALITIES OF HANOVER AND DESALABERRY AND TOWN OF STEINBACH — SUPPLY- ING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$57,610.69):	
100% Provincial Government (\$57,610.69):	
Construction Contracts, \$33,909.49; Gasoline and Lubricants, \$20.81; Materials and Other Construction Costs, \$15,692.32; Travelling Expenses, \$492.20; Wages and Other Assistance, \$7,495.87	57,610.69
<i>Carried Forward</i>	\$14,815,737.11

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$14,815,737.11
W.O. 2008—P.T.H. No. 4E—MUNICIPALITIES OF ST. ANDREWS, ST. CLEMENTS, BROKENHEAD AND TOWN OF BEAUSEJOUR — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE AND STABILIZED GRAVEL SHOULDERS (\$201,267.56):	
100% Provincial Government (\$201,267.56):	
Automobiles, \$6.23; Construction Contracts, \$126,918.02; Fuel, \$17.63; Gasoline and Lubricants, \$2,296.73; Household Requisites, \$11.16; Light, Water and Power, \$19.75; Machinery and Equipment, \$58.13; Materials and Other Construction Costs, \$53,151.18; Travelling Expenses, \$1,750.30; Wages and Other Assistance, \$17,038.43	201,267.56
W.O. 2009—P.T.H. No. 59N—MUNICIPALITY OF ST. CLEMENTS — SUPPLYING, CRUSHING, HAULING AND TRUCK DEPOSITING TRAFFIC GRAVEL (\$8,671.83):	
100% Provincial Government (\$8,671.83):	
Construction Contracts, \$8,157.03; Materials and Other Construction Costs, \$86.00; Travelling Expenses, \$64.00; Wages and Other Assistance, \$364.80	8,671.83
W.O. 2011 — P.T.H. No. 23 — MUNICIPALITIES OF RIVERSIDE AND WHITEWATER — THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$16,900.42):	
100% Provincial Government (\$16,900.42):	
Materials and Other Construction Costs, \$16,290.80; Wages and Other Assistance, \$609.62	16,900.42
W.O. 2012 — P.T.H. No. 28 — MUNICIPALITY OF ROBLIN — SEEDING SLOPES AND DITCHES (\$4,169.05):	
100% Provincial Government (\$4,169.05):	
Materials and Other Construction Costs, \$2,520.30; Purchase of Land and/or Buildings, \$452.91; Seed and Garden Supplies, \$465.85; Travelling Expenses, \$28.50; Wages and Other Assistance, \$701.49	4,169.05
W.O. 2013 — P.T.H. No. 18 — MUNICIPALITIES OF TURTLE MOUNTAIN AND RIVERSIDE — SEEDING SLOPES AND DITCHES (\$4,783.38):	
100% Provincial Government (\$4,783.38):	
Gasoline and Lubricants, \$65.42; Materials and Other Construction Costs, \$606.18; Purchase of Land and/or Buildings, \$791.14; Seed and Garden Supplies, \$1,056.00; Travelling Expenses, \$25.00; Wages and Other Assistance, \$2,239.64	4,783.38
W.O. 2014 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS AND ROLAND — GRADING — MYRTLE TO LOWE FARM ROAD (\$93,794.92):	
100% Provincial Government (\$93,794.92):	
Construction Contracts, \$54,034.36; Fuel, \$41.59; Household Requisites, \$11.75; Light, Power and Water, \$6.32; Machinery and Equipment, \$3.99; Materials and Other Construction Costs, \$19,606.26; Postage, Telephones and Telegraphs, \$2.00; Travelling Expenses, \$1,936.00; Purchase of Land and/or Buildings, \$6,597.80; Wages and Other Assistance, \$11,554.85	93,794.92
<i>Carried Forward</i>	\$15,145,324.27

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$15,145,324.27
W.O. 2015 — P.T.H. No. 4 — MUNICIPALITY OF WESTBOURNE — CONSTRUCTION OF ONE STEEL AND REINFORCED CON- CRETE BRIDGE AND ONE REINFORCED CONCRETE BOX CULVERT (\$72,969.71):	
100% Provincial Government (\$72,969.71):	
Automobiles, \$110.45; Advertising and Exhibits, \$82.50; Con- struction Contracts, \$43,233.62; Fees, \$95.52; Materials and Other Construction Costs, \$26,263.21; Printing, Stationery, Of- fice Maintenance, \$1.24; Travelling Expenses, \$640.47; Wages and Other Assistance, \$2,542.70	72,969.71
W.O. 2016 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF ALEXANDER AND FORT ALEXANDER INDIAN RESERVE No. 3 — COMPLETION OF SUPPLYING, CRUSHING, LOADING, HAULING AND DEPOSITING GRAVEL (\$16,370.29):	
100% Provincial Government (\$16,370.29):	
Construction Contracts, \$15,536.29; Wages and Other Assist- ance, \$834.00	16,370.29
W.O. 2017 — MORDEN-SPRAGUE ROAD — LOCAL GOVERN- MENT DISTRICT OF STUARTBURN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$37,828.36):	
100% Provincial Government (\$37,828.36):	
Construction Contracts, \$8,347.23; Gasoline and Lubricants, \$16,848.44; Materials and Other Construction Costs, \$10,303.38; Purchase of Land and/or Buildings, \$96.43; Travelling Ex- penses, \$880.08; Wages and Other Assistance, \$1,352.80	37,828.36
W.O. 2018 — P.T.H. No. 10 — MUNICIPALITY OF SWAN RIVER AND THE PAS UNORGANIZED — SEALCOATING HIGHWAY (\$26,599.30):	
100% Provincial Government (\$26,599.30):	
Construction Contracts, \$962.73; Light, Power and Water, \$8.50; Materials and Other Construction Costs, \$16,094.24; Travelling Expenses, \$111.25; Wages and Other Assistance, \$9,422.58	26,599.30
W.O. 2019 — P.T.H. No. 20 — ETHELBERT UNORGANIZED — STABILIZING GRADE, SEEDING SLOPES, RIP-RAPPING AND FOUR STONE WEIRS, BACKFILLING AND COMPACTION OF BRIDGE APPROACHES, ETC. (\$39,989.07):	
100% Provincial Government (\$39,989.07):	
Construction Contracts, \$413.80; Gasoline and Lubricants, \$43.95; Materials and Other Construction Costs, \$33,782.32; Travelling Expenses, \$20.00; Wages and Other Assistance, \$5,729.00	39,989.07
W.O. 2020 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF A BITUMINOUS PLANT MIX BASE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$227,922.95):	
100% Provincial Government (\$227,922.95):	
Construction Contracts, \$150,954.93; Fuel, \$10.00; Household Requisites, \$2.40; Light, Power and Water, \$17.32; Materials and Other Construction Costs, \$70,078.95; Travelling Expenses, \$1,097.65; Wages and Other Assistance, \$5,761.70	227,922.95
<i>Carried Forward</i>	\$15,567,003.95

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$15,567,003.95
W.O. 2021 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OF STUARTBURN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$53,337.94):	
100% Provincial Government (\$53,337.94):	
Automobiles, \$30.79; Construction Contracts, \$33,627.67; Freight, Express and Cartage, \$300.00; Materials and Other Construction Costs, \$12,910.72; Purchase of Land and/or Buildings, \$544.99; Travelling Expenses, \$1,050.75; Wages and Other Assistance, \$4,873.02	53,337.94
W.O. 2022 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF ALEXANDER, FORT ALEXANDER INDIAN RESERVE No. 3 AND PINE FALLS TOWNSITE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING GRAVEL (\$59,546.40):	
100% Provincial Government (\$59,546.40):	
Automobiles, \$1,268.60; Construction Contracts, \$31,180.37; Light, Power and Water, \$6.33; Materials and Other Construction Costs, \$17,622.80; Travelling Expenses, \$1,432.15; Wages and Other Assistance, \$8,036.15	59,546.40
W.O. 2023 — P.T.H. No. 20 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$125,080.66):	
100% Provincial Government (\$125,080.66):	
Construction Contracts, \$71,215.94; Freight, Express and Cartage, \$1.58; Fuel, \$28.00; Gasoline and Lubricants, \$45.97; Household Requisites, \$4.93; Machinery and Equipment, \$18.00; Materials and Repairs, \$1.84; Materials and Other Construction Costs, \$33,418.95; Postage, Telephones and Telegraphs, \$1.26; Purchase of Land and/or Buildings, \$147.00; Travelling Expenses, \$1,393.75; Wages and Other Assistance, \$18,803.44.....	125,080.66
W.O. 2024 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE OVER ASSINIBOINE RIVER (\$105,833.32):	
100% Provincial Government (\$105,833.32):	
Automobiles, \$443.73; Advertising and Exhibits, \$130.26; Construction Contracts, \$67,062.21; Fees, \$339.50; Freight, Express and Cartage, \$4.90; Materials and Other Construction Costs, \$35,504.33; Postage, Telephones and Telegraphs, \$7.17; Printing, Stationery, Office Maintenance, \$9.32; Travelling Expenses, \$639.40; Wages and Other Assistance, \$1,692.50	105,833.32
W.O. 2025 — P.T.H. No. 23 — MUNICIPALITIES OF WHITE-WATER AND RIVERSIDE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$39,107.15):	
100% Provincial Government (\$39,107.15):	
Advertising and Exhibits, \$32.64; Construction Contracts, \$31,457.44; Gasoline and Lubricants, \$8.42; Household Requisites, \$4.47; Materials and Other Construction Costs, \$838.92; Travelling Expenses, \$245.40; Wages and Other Assistance, \$6,519.86	39,107.15
<i>Carried Forward</i>	\$15,949,909.42

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$15,949,909.42
W.O. 2026 — P.T.H. No. 4 — MUNICIPALITIES OF BIRTLE, RUSSELL AND ELLICE — COMPLETION OF CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$175,834.16):	
100% Provincial Government (\$175,834.16):	
Automobiles, \$276.00; Construction Contracts, \$125,160.73; Fuel, \$8.00; Gasoline and Lubricants, \$273.45; Household Requisites, \$6.39; Light, Power and Water, \$2.59; Machinery and Equipment, \$3.65; Materials and Other Construction Costs, \$45,242.56; Postage, Telephones and Telegraphs, \$56.80; Printing Stationery, Office Maintenance, \$1.04; Travelling Expenses, \$727.05; Wages and Other Assistance, \$4,075.90	175,834.16
W.O. 2027 — P.T.H. No. 18 — MUNICIPALITIES OF RIVERSIDE, STRATHCONA AND SOUTH CYPRESS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$70,034.72):	
100% Provincial Government (\$70,034.72):	
Advertising and Exhibits, \$32.64; Construction Contracts, \$28,880.76; Gasoline and Lubricants, \$8.33; Light, Power and Water, \$22.50; Machinery and Equipment, \$1.25; Materials and Other Construction Costs, \$26,254.17; Telephones and Telegraphs, \$14.00; Purchase of Land and/or Buildings, \$7,000.12; Seed and Garden Supplies, \$439.20; Travelling Expenses, \$479.45; Wages and Other Assistance, \$6,902.30	70,034.72
W.O. 2028 — P.T.H. No. 59 — MUNICIPALITIES OF ST. BONIFACE, ST. VITAL, RITCHOT — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT AND STABILIZED GRAVEL SHOULDERS (\$749,225.66):	
100% Provincial Government (\$749,225.66):	
Construction Contracts, \$430,309.05; Fuel, \$2.00; Gasoline and Lubricants, \$2,772.58; Materials and Other Construction Costs, \$295,753.72; Travelling Expenses, \$2,066.70; Wages and Other Assistance, \$18,321.61	749,225.66
W.O. 2029 — P.T.H. No. 23 — MUNICIPALITY OF MORRIS AND TOWN OF MORRIS — GRADING (\$87,033.58):	
100% Provincial Government (\$87,033.58):	
Automobiles, \$1.40; Construction Contracts, \$51,138.21; Fuel, \$23.50; Gasoline and Lubricants, \$4.04; Household Requisites, \$9.28; Light, Power and Water, \$1.20; Machinery and Equipment, \$7.49; Materials and Other Construction Costs, \$21,723.58; Postage, Telephones and Telegraphs, \$2.00; Purchase of Land and/or Buildings, \$1,700.00; Travelling Expenses, \$3,465.10; Wages and Other Assistance, \$8,957.78	87,033.58
W.O. 2030 — P.T.H. Nos. 12 and 89 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND BITUMINOUS MAT (\$120,207.43):	
100% Provincial Government (\$120,207.43):	
Gasoline and Lubricants, \$86.66; Light, Power and Water, \$2.05; Machinery and Equipment, \$5.25; Materials and Other Construction Costs, \$79,255.43; Travelling Expenses, \$73.10; Wages and Other Assistance, \$40,784.94	120,207.43
<i>Carried Forward</i>	\$17,152,244.97

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$17,152,244.97
W.O. 2031 — P.T.H. No. 4 — MUNICIPALITIES OF HARRISON, STRATHCLAIR AND SHOAL LAKE — COMPLETION OF A STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$117,403.57):	
100% Provincial Government (\$117,403.57):	
Construction Contracts, \$77,264.52; Fuel, \$10.50; Gasoline and Lubricants, \$195.27; Household Requisites, \$9.82; Light, Power and Water, \$1.63; Materials and Other Construction Costs, \$35,448.68; Postage, Telephones and Telegraphs, \$36.50; Travelling Expenses, \$742.60; Wages and Other Assistance, \$3,694.05....	117,403.57
W.O. 2032 — MARYFIELD ROAD — MUNICIPALITY OF WALLACE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$47,605.86):	
100% Provincial Government (\$47,605.86):	
Automobiles, \$18.00; Freight, Express and Cartage, \$1.65; Household Requisites, \$5.85; Materials and Other Construction Costs, \$42,283.06; Medical Services and Supplies, \$1.35; Purchase of Land and/or Buildings, \$500.00; Seed and Garden Supplies, \$54.00; Travelling Expenses, \$1,017.10; Wages and Other Assistance, \$3,724.85	47,605.86
W.O. 2033 — P.T.H. No. 10 — MUNICIPALITIES OF MINTO AND CLANWILLIAM — INSTALLATION OF CATCH BASINS, ASPHALT CURBING, GUARD POSTS AND DITCH PAVING (\$8,940.81):	
100% Provincial Government (\$8,940.81):	
Automobiles, \$42.00; Freight, Express and Cartage, \$15.00; Machinery and Equipment, \$18.36; Materials and Other Construction Costs, \$4,931.52; Seed and Garden Supplies, \$758.65; Wages and Other Assistance, \$3,175.28	8,940.81
W.O. 2034—P.T.H. No. 9 (SELKIRK BY-PASS)—MUNICIPALITY OF ST. ANDREWS AND TOWN OF SELKIRK — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, A PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$145,980.65):	
100% Provincial Government (\$145,980.65):	
Automobiles, \$38.89; Construction Contracts, \$114,924.90; Fuel, \$5.50; Materials and Other Construction Costs, \$23,783.71; Travelling Expenses, \$1,676.85; Wages and Other Assistance, \$5,550.80	145,980.65
W.O. 2035 — RIVERTON-HECLA FERRY ROAD — GIMLI UNORGANIZED — CONTINUATION OF GRADING ROAD (\$140,102.18):	
100% Provincial Government (\$140,102.18):	
Automobiles, \$220.19; Freight, Express and Cartage, \$450.54; Gasoline and Lubricants, \$25.24; Machinery and Equipment, \$39.85; Materials and Other Construction Costs, \$117,512.72; Travelling Expenses, \$147.79; Wages and Other Assistance, \$21,705.85	140,102.18
<i>Carried Forward</i>	\$17,612,278.04

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$17,612,278.04
W.O.2036 — P.T.H. No. 5 — MUNICIPALITIES OF STE. ROSE AND OCHRE RIVER — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS BASE PLANT MIX, BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$267,502.26):	
100% Provincial Government (\$267,502.26):	
Construction Contracts, \$189,663.48; Fuel, \$33.00; Household Requisites, \$17.87; Machinery and Equipment, \$66.60; Materials and Repairs, \$1.30; Materials and Other Construction Costs, \$59,263.66; Postage, Telephones and Telegraphs, \$304.10; Printing, Stationery, Office Maintenance, \$3.82; Rentals, \$70.00; Travelling Expenses, \$4,429.85; Wages and Other Assistance, \$13,648.58	267,502.26
W.O. 2037 — P.T.H. Nos. 12 and 12V — MUNICIPALITY OF VICTORIA BEACH AND LOCAL GOVERNMENT DISTRICT OF FORT ALEXANDER — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$10,893.58):	
100% Provincial Government (\$10,893.58):	
Materials and Other Construction Costs, \$6,206.79; Travelling Expenses, \$216.95; Wages and Other Assistance, \$4,469.84.....	10,893.58
W.O. 2038 — P.T.H. No. 5 — MUNICIPALITIES OF McCREARY AND STE. ROSE—CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS BASE AND STABILIZED GRAVEL SHOULDERS (\$374,429.47):	
100% Provincial Government (\$374,429.47):	
Construction Contracts, \$289,424.34; Fuel, \$46.75; Household Requisites, \$8.48; Machinery and Equipment, \$7.00; Materials and Other Construction Costs, \$69,836.38; Postage, Telephones and Telegraphs, \$18.10; Rentals, \$30.00; Travelling Expenses, \$3,370.56; Wages and Other Assistance, \$11,687.86	374,429.47
W.O. 2039 — P.T.H. No. 7 — LOCAL GOVERNMENT DISTRICT OF ARMSTRONG — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$2,881.87):	
100% Provincial Government (\$2,881.87):	
Construction Contracts, \$2,471.38; Materials and Other Construction Costs, \$5.14; Travelling Expenses, \$189.35; Wages and Other Assistance, \$216.00	2,881.87
W.O. 2040 — P.T.H. No. 59—MUNICIPALITY OF ST. CLEMENTS — SUPPLYING, EXCAVATING, CRUSHING, HAULING, SPREADING AND CALCIUM CHLORIDE STABILIZATION OF GRAVEL (\$37,907.27):	
100% Provincial Government (\$37,907.27):	
Construction Contracts, \$20,334.44; Fuel, \$2.00; Gasoline and Lubricants, \$68.40; Materials and Other Construction Costs, \$8,110.69; Travelling Expenses, \$611.65; Wages and Other Assistance, \$8,780.09	37,907.27
W.O. 2041 — P.T.H. No. 83 — MUNICIPALITY OF WALLACE — SEAL COATING (\$9,564.78):	
100% Provincial Government (\$9,564.78):	
Materials and Other Construction Costs, \$3,588.28; Travelling Expenses, \$20.15; Wages and Other Assistance, \$5,956.35	9,564.78
<i>Carried Forward</i>	\$18,315,457.27

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$18,315,457.27
W.O. 2042 — P.T.H. No. 13 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — GRADING (\$163,637.05):	
100% Provincial Government (\$163,637.05):	
Automobiles, \$18.00; Construction Contracts, \$113,290.44; Fuel, \$28.46; Household Requisites, \$12.19; Light, Power and Water, \$35.52; Machinery and Equipment, \$4.90; Materials and Other Construction Costs, \$30,644.42; Purchase of Land and/or Buildings, \$5,473.66; Seed and Garden Supplies, \$998.80; Travelling Expenses, \$2,006.22; Wages and Other Assistance, \$11,124.44 ..	163,637.05
W.O. 2043 — P.T.H. No. 21 — MUNICIPALITIES OF WOOD-WORTH, HAMIOTA AND SHOAL LAKE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING AND/OR STOCKPILING GRAVEL (\$38,757.87):	
100% Provincial Government (\$38,757.87):	
Construction Contracts, \$33,782.21; Materials and Other Construction Costs, \$472.72; Travelling Expenses, \$225.75; Wages and Other Assistance, \$4,277.19	38,757.87
W.O. 2044 — P.T.H. No. 23 — MUNICIPALITY OF MORRIS — CONSTRUCTION OF A THREE-SPAN TREATED TIMBER PILE BRIDGE OVER MOYER COULEE (\$17,070.14):	
100% Provincial Government (\$17,070.14):	
Automobiles, \$31.77; Construction Contracts, \$4,852.58; Materials and Other Construction Costs, \$11,439.35; Postage, Telephones and Telegraphs, \$0.50; Travelling Expenses, \$128.40; Wages and Other Assistance, \$617.54	17,070.14
W.O. 2045 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER AND DUCK MOUNTAIN FOREST RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$118,144.98):	
100% Provincial Government (\$118,144.98):	
Automobiles, \$18.00; Construction Contracts, \$70,775.77; Gasoline and Lubricants, \$125.39; Machinery and Equipment, \$14.00; Materials and Other Construction Costs, \$35,356.31; Travelling Expenses, \$3,745.31; Wages and Other Assistance, \$8,110.20.....	118,144.98
W.O. 2046 — P.T.H. Nos. 5 and 83 — MUNICIPALITIES OF SHELL RIVER AND SHELLMOUTH — SUPPLYING, EXCAVATING, CRUSHING, HAULING, TRUCK DEPOSITING AND/OR STOCKPILING GRAVEL (\$53,384.92):	
100% Provincial Government (\$53,384.92):	
Construction Contracts, \$51,057.71; Materials and Other Construction Costs, \$32.56; Travelling Expenses, \$414.90; Wages and Other Assistance, \$1,879.75	53,384.92
W.O. 2047 — P.T.H. No. 4 — MUNICIPALITIES OF LANSDOWNE AND LANGFORD — THE SUPPLY, FABRICATION AND DELIVERY OF STRUCTURAL STEELWORK FOR BRIDGES OVER THE WHITEMUD RIVER (\$6,468.87):	
100% Provincial Government (\$6,468.87):	
Advertising and Exhibits, \$68.58; Construction Contracts, \$6,400.29	6,468.87
<i>Carried Forward</i>	\$18,712,921.10

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$18,712,921.10
W.O. 2048 — P.T.H. No. 1W — MUNICIPALITY OF ASSINIBOIA — SUPPLYING OF STABILIZED BASE COURSE AND OIL PRIMING (\$4,063.29):	
100% Provincial Government (\$4,063.29):	
Materials and Other Construction Costs, \$2,772.93; Wages and Other Assistance, \$1,290.36	4,063.29
W.O. 2049 — P.T.H. No. 4 — MUNICIPALITY OF LANSDOWNE— CONSTRUCTION OF A STEEL AND REINFORCED CONCRETE BRIDGE OVER WHITEMUD RIVER AND CONSTRUCTION OF A DOUBLE REINFORCED CONCRETE BOX CULVERT (\$53,545.65):	
100% Provincial Government (\$53,545.65):	
Automobiles, \$95.90; Advertising and Exhibits, \$42.24; Construction Contracts, \$38,052.16; Fees, \$15.00; Freight, Express and Cartage, \$2.35; Materials and Other Construction Costs, \$13,895.73; Travelling Expenses, \$300.12; Wages and Other Assistance, \$1,142.15	53,545.65
W.O. 2050 — WEST PERIMETER HIGHWAY — MUNICIPALITY OF ASSINIBOIA — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT, STABILIZED GRAVEL SHOULDERS AND STABILIZED GRAVEL BASE COURSE (\$209,057.89):	
100% Provincial Government (\$209,057.89):	
Automobiles, \$6.00; Construction Contracts, \$137,848.12; Fees, \$594.80; Household Requisites, \$5.76; Machinery and Equipment, \$9.30; Materials and Other Construction Costs, \$66,326.62; Postage, Telephones and Telegraphs, \$91.20; Travelling Expenses, \$331.00; Wages and Other Assistance, \$3,845.09	209,057.89
W.O. 2051 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF CONSOL AND UNORGANIZED TERRITORY — CONSTRUCTION OF GRAVEL COURSES, GRAVEL BASE COURSE AND ASPHALT BOUND BASE COURSE (\$151,956.69):	
100% Provincial Government (\$151,956.69):	
Construction Contracts, \$93,865.95; Freight, Express and Cartage, \$3.17; Fuel, \$1.25; Household Requisites, \$45.56; Machinery and Equipment, \$22.60; Materials and Other Construction Costs, \$51,712.52; Travelling Expenses, \$1,198.04; Wages and Other Assistance, \$5,107.60	151,956.69
W.O. 2052 — P.T.H. No. 9 — MUNICIPALITY OF GIMLI AND TOWN OF WINNIPEG BEACH — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$11,379.19):	
100% Provincial Government (\$11,379.19):	
Gasoline and Lubricants, \$36.18; Materials and Other Construction Costs, \$7,647.59; Wages and Other Assistance, \$3,695.42	11,379.19
W.O. 2053 — P.T.H. No. 8 — MUNICIPALITIES OF WEST ST. PAUL AND ST. ANDREWS — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$19,516.53):	
100% Provincial Government (\$19,516.53):	
Materials and Other Construction Costs, \$10,751.06; Postage, Telephones and Telegraphs, \$2.46; Travelling Expenses, \$159.35; Wages and Other Assistance, \$8,603.66	19,516.53
<i>Carried Forward</i>	\$19,162,440.34

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$19,162,440.34
W.O. 2054 — P.T.H. No. 12 — MUNICIPALITIES OF STE. ANNE AND HANOVER — SHOULDER CONSTRUCTION (\$104,266.94):	
100% Provincial Government (\$104,266.94):	
Fees, \$32.50; Household Requisites, \$3.70; Machinery and Equipment, \$4,026.60; Materials and Other Construction Costs, \$50,367.63; Wages and Other Assistance, \$49,836.51	104,266.94
W.O. 2055 — P.T.H. No. 21 — MUNICIPALITIES OF WINCHES-TER AND BRENDA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$148,877.66):	
100% Provincial Government (\$148,877.66):	
Automobiles, \$248.40; Advertising and Exhibits, \$33.60; Con-struction Contracts, \$75,289.27; Freight, Express and Cartage, \$1.06; Fuel, \$14.80; Gasoline and Lubricants, \$8.05; Household Requisites, \$2.87; Light, Power and Water, \$21.70; Machinery and Equipment, \$2.60; Materials and Other Construction Costs, \$51,742.89; Materials and Repairs, \$5.24; Postage, Telephones and Telegraphs, \$45.05; Purchase of Land and/or Buildings, \$4,906.56; Seed and Garden Supplies, \$442.80; Travelling Ex-penses, \$1,908.65; Wages and Other Assistance, \$14,204.12.....	148,877.66
W.O. 2056 — GARVEN AVENUE — MUNICIPALITIES OF EAST ST. PAUL AND SPRINGFIELD—WIDENING EXISTING GRADE AND CONSTRUCTING THEREON A BITUMINOUS PLANT MIX BASE, BITUMINOUS PLANT MIX SURFACE AND GRAVEL SHOULDERS (\$118,464.36):	
100% Provincial Government (\$118,464.36):	
Construction Contracts, \$75,700.74; Gasoline and Lubricants, \$57.44; Materials and Other Construction Costs, \$33,335.18; Travelling Expenses, \$819.83; Wages and Other Assistance, \$8,551.17	118,464.36
W.O. 2058 — P.T.H. No. 52 — MUNICIPALITIES OF HANOVER AND DESALABERRY — TO PROVIDE FUNDS FOR PAYMENT OF RIGHT-OF-WAY LAND REQUIRED FOR CONSTRUCTION OF HIGHWAY (\$10,252.86):	
100% Provincial Government (\$10,252.86):	
Materials and Other Construction Costs, \$771.18; Purchase of Land and/or Buildings, \$9,481.68	10,252.86
W.O. 2059 — P.T.H. No. 12 — MUNICIPALITY OF LA BROQUE-RIE, LOCAL GOVERNMENT DISTRICTS OF STUARTBURN AND PINEY — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$55,473.96):	
100% Provincial Government (\$55,473.96):	
Gasoline and Lubricants, \$158.68; Materials and Other Con-struction Costs, \$30,014.06; Wages and Other Assistance, \$25,301.22	55,473.96
W.O. 2060 — P.T.H. No. 83—MUNICIPALITY OF SWAN RIVER—CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$125,699.25):	
100% Provincial Government (\$125,699.25):	
Automobiles, \$90.00; Construction Contracts, \$72,482.38; Ma-terials and Other Construction Costs, \$43,140.17; Purchase of Land and/or Buildings, \$322.00; Travelling Expenses, \$1,952.64; Wages and Other Assistance, \$7,712.06	125,699.25
<i>Carried Forward</i>	\$19,725,475.37

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$19,725,475.37
W.O. 2061 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF PINEY — LOADING, HAULING, SPREADING AND CALCIUM CHLORIDE STABILIZATION OF GRAVEL ON HIGHWAY (\$12,693.40):	
100% Provincial Government (\$12,693.40):	
Gasoline and Lubricants, \$3.05; Materials and Other Construction Costs, \$6,761.30; Wages and Other Assistance \$5,929.05.....	12,693.40
W.O. 2062 — P.T.H. No. 4 (DETOUR) — MUNICIPALITIES OF NORTH CYPRESS AND LANGFORD AND TOWN OF NEEPAWA — RESHAPE, PULVI SHOULDER SODS AND GRAVEL CARRY-NEEPAWA ROAD (\$16,715.35):	
100% Provincial Government (\$16,715.35):	
Construction Contracts, \$1,501.13; Materials and Other Construction Costs, \$1,025.03; Travelling Expenses, \$102.75; Wages and Other Assistance, \$14,086.44	16,715.35
W.O. 2063 — P.T.H. No. 5 — MUNICIPALITIES OF OCHRE RIVER, DAUPHIN, SHELL RIVER — FINAL PAYMENT ON RIGHT-OF-WAY (\$1,654.05):	
100% Provincial Government (\$1,654.05):	
Purchase of Land and/or Buildings	1,654.05
W.O. 2064 — P.T.H. No. 7 — MUNICIPALITY OF ROCKWOOD — EXCAVATION AND DYKING OF OFFTAKE DRAIN (\$4,922.27):	
100% Provincial Government (\$4,922.27):	
Materials and Other Construction Costs, \$4,596.27; Travelling Expenses, \$16.00; Wages and Other Assistance, \$310.00	4,922.27
W.O. 2065 — LETELLIER-RED RIVER — MUNICIPALITY OF MONTCALM — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$63,883.22):	
100% Provincial Government (\$63,883.22):	
Automobiles, \$12.00; Construction Contracts, \$37,845.48; Materials and Other Construction Costs, \$13,597.01; Purchase of Land and/or Buildings, \$2,956.44; Travelling Expenses, \$2,979.00; Wages and Other Assistance, \$6,493.29	63,883.22
W.O. 2066 — P.T.H. No. 4 — TOWN OF NEEPAWA—CONSTRUCTION OF A REINFORCED CONCRETE BOX CULVERT OVER STONEY CREEK AND CONSTRUCTION OF A STEEL AND REINFORCED CONCRETE BRIDGE OVER THE WHITEMUD RIVER (\$84,820.65):	
100% Provincial Government (\$84,820.65):	
Automobiles, \$166.38; Construction Contracts, \$52,980.21; Fees, \$5.00; Freight, Express and Cartage, \$0.95; Materials and Other Construction Costs, \$28,983.62; Postage, Telephones and Telegraphs, \$1.00; Travelling Expenses, \$508.18; Wages and Other Assistance, \$2,175.31	84,820.65
W.O. 2067 — P.T.H. Nos. 1W and 4 — MUNICIPALITY OF ASSINIBOIA — THE SUPPLY AND INSTALLATION OF TRAFFIC LIGHTS AND TRAFFIC ISLAND (\$3,915.20):	
100% Provincial Government (\$3,915.20):	
Machinery and Equipment, \$1.98; Materials and Other Construction Costs, \$3,685.63; Wages and Other Assistance, \$227.59	3,915.20
<i>Carried Forward</i>	\$19,914,079.51

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$19,914,079.51
W.O. 2068 — P.T.H. Nos. 4 and 83—MUNICIPALITY OF RUSSELL — PURCHASE OF RIGHT-OF-WAY (\$1,396.60):	
100% Provincial Government (\$1,396.60):	
Purchase of Land and/or Buildings	1,396.60
W.O. 2069 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$25,246.34):	
100% Provincial Government (\$25,246.34):	
Construction Contracts, \$18,381.59; Machinery and Equipment, \$3.50; Materials and Other Construction Costs, \$2,142.10; Travel- ling Expenses, \$628.30; Wages and Other Assistance, \$4,090.85....	25,246.34
W.O. 2070 — P.T.H. No. 83—MUNICIPALITY OF SWAN RIVER— CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$327,489.77):	
100% Provincial Government (\$327,489.77):	
Construction Contracts, \$227,704.08; Fuel, \$20.00; Household Requisites, \$7.95; Light, Power and Water, \$11.15; Machinery and Equipment, \$72.95; Materials and Other Construction Costs, \$78,840.05; Rentals, \$40.00; Travelling Expenses, \$2,384.40; Wages and Other Assistance, \$18,409.19	327,489.77
W.O. 2072 — P.T.H. No. 83 — MUNICIPALITIES OF ARTHUR, ALBERT, PIPESTONE, WALLACE AND TOWN OF MELITA — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$308,213.49):	
100% Provincial Government (\$308,213.49):	
Automobiles, \$3.70; Advertising and Exhibits, \$33.60; Construc- tion Contracts, \$225,224.18; Clothing, \$1.68; Fees, \$2.00; Freight, Express and Cartage, \$2.28; Furniture and Furnishings, \$20.00; Fuel, \$46.97; Gasoline and Lubricants, \$12.38; Household Re- quisites, \$83.63; Light, Power and Water, \$17.65; Machinery and Equipment, \$32.44; Materials and Other Construction Costs, \$65,703.43; Postage, Telephones and Telegraphs, \$78.50; Print- ing, Stationery, Office Maintenance, \$1.15; Rentals, \$105.00; Travelling Expenses, \$3,021.35; Wages and Other Assistance, \$13,823.55	308,213.49
W.O. 2073 — P.T.H. Nos. 18 and 28 — MUNICIPALITIES OF ROBLIN, RIVERSIDE, TURTLE MOUNTAIN, STRATHCONA AND SOUTH CYPRESS — SUPPLYING, EXCAVATING, CRUSH- ING, HAULING AND DEPOSITING GRAVEL (\$31,555.07):	
100% Provincial Government (\$31,555.07):	
Construction Contracts, \$22,860.11; Gasoline and Lubricants, \$2.80; Materials and Other Construction Costs, \$2,924.96; Travel- ling Expenses, \$396.80; Wages and Other Assistance, \$5,370.40....	31,555.07
W.O. 2074 — P.T.H. No. 21 — MUNICIPALITIES OF WOOD- WORTH, HAMIOTA AND VILLAGE OF HAMIOTA — CON- STRUCTION OF DRAINAGE AND EMBANKMENT (\$8,841.77):	
100% Provincial Government (\$8,841.77):	
Construction Contracts, \$6,182.93; Materials and Other Con- struction Costs, \$224.00; Purchase of Land and/or Buildings, \$2,392.44; Wages and Other Assistance, \$42.40	8,841.77
<i>Carried Forward</i>	\$20,616,822.55

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$20,616,822.55
W.O. 2075 — MORDEN-SPRAGUE ROAD — MUNICIPALITY OF FRANKLIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$149,337.64):	
100% Provincial Government (\$149,337.64):	
Automobiles, \$11.27; Construction Contracts, \$81,019.04; Machinery and Equipment, \$6.00; Materials and Other Construction Costs, \$52,959.63; Purchase of Land and/or Buildings, \$2,793.83; Travelling Expenses, \$1,440.35; Wages and Other Assistance, \$11,107.52	149,337.64
W.O. 2076 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — SUPPLYING, FABRICATION, SHOP-PAINTING, AND DELIVERY TO SITES OF STRUCTURAL STEEL FOR TWO BRIDGES (\$31,635.87):	
100% Provincial Government (\$31,635.87):	
Automobiles, \$17.40; Construction Contracts, \$31,138.17; Fees, \$283.13; Materials and Other Construction Costs, \$24.80; Travelling Expenses, \$22.17; Wages and Other Assistance, \$150.20.....	31,635.87
W.O. 2077 — P.T.H. No. 10 — UNORGANIZED TERRITORY — PRELIMINARY DRAINAGE AND DREDGING OF OTTER CREEK (\$31,089.57):	
100% Provincial Government (\$31,089.57):	
Gasoline and Lubricants, \$151.67; Household Requisites, \$8.78; Materials and Other Construction Costs, \$17,226.98; Travelling Expenses, \$56.25; Wages and Other Assistance, \$13,645.89	31,089.57
W.O. 2079 — MATHESON ISLAND ROAD — GIMLI UNORGANIZED — BRUSHING, BURNING BRUSH, CLAY STABILIZING, GRAVELLING, OFFTAKE CLEANOUT (\$113,496.58):	
100% Provincial Government (\$113,496.58):	
Automobiles, \$126.00; Freight, Express and Cartage, \$714.56; Fuel, \$8.91; Gasoline and Lubricants, \$17.17; Machinery and Equipment, \$409.83; Materials and Other Construction Costs, \$17,591.31; Medical Services and Supplies, \$9.50; Travelling Expenses, \$703.21; Wages and Other Assistance, \$93,916.09.....	113,496.58
W.O. 2080 — P.T.H. No. 23 — MUNICIPALITY OF LORNE — GRAVELLING AND DOUBLE PRIMING (\$96,100.71):	
100% Provincial Government (\$96,100.71):	
Construction Contracts, \$50,929.37; Freight, Express and Cartage, \$36.00; Gasoline and Lubricants, \$39.36; Household Requisites, \$4.02; Machinery and Equipment, \$38.39; Materials and Repairs, \$1.90; Materials and Other Construction Costs, \$31,573.15; Travelling Expenses, \$177.35; Wages and Other Assistance, \$13,301.17	96,100.71
W.O. 2081 — P.T.H. Nos. 5 and 10 — MUNICIPALITIES OF DAUPHIN AND GILBERT PLAINS — CONSTRUCTION OF SHOULDERS, APPLICATION OF SHOULDER GRAVEL, APPLICATION OF TRAFFIC GRAVEL AND A CALCIUM CHLORIDE STABILIZE ON REGRADED PORTIONS (\$154,480.54):	
100% Provincial Government (\$154,480.54):	
Automobiles, \$756.00; Construction Contracts, \$1,056.02; Gasoline and Lubricants, \$13.00; Machinery and Equipment, \$24.00; Materials and Other Construction Costs, \$117,937.76; Wages and Other Assistance, \$34,693.76	154,480.54
<i>Carried Forward</i>	\$21,192,963.46

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$21,192,963.46
W.O. 2082 — EXHIBITION GROUNDS — CITY OF BRANDON— CONSTRUCTION OF AN ASPHALT MAT FROM MAIN GATE OF PROVINCIAL EXHIBITION GROUNDS TO GRANDSTAND (\$6,300.00):	
100% Provincial Government (\$6,300.00):	
Materials and Other Construction Costs	6,300.00
W.O. 2084 — P.T.H. No. 3 — MUNICIPALITY OF FORT GARRY— WIDENING HIGHWAY (\$15,606.91):	
100% Provincial Government (\$15,606.91):	
Construction Contracts, \$5.80; Gasoline and Lubricants, \$9.15; Materials and Other Construction Costs, \$9,686.15; Travelling Expenses, \$41.06; Wages and Other Assistance, \$5,864.75	15,606.91
W.O. 2085 — P.T.H. No. 21 — MUNICIPALITIES OF WINCHES- TER AND BRENDA — THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$24,723.02):	
100% Provincial Government (\$24,723.02):	
Materials and Other Construction Costs, \$24,679.58; Wages and Other Assistance, \$43.44	24,723.02
W.O. 2086 — P.T.H. No. 83 — LOCAL GOVERNMENT DISTRICT OF PARK AND THE DUCK MOUNTAIN FOREST RESERVE— COMPLETION OF TRIMMING AND DISPOSING OF WASTE (\$3,000.00):	
100% Provincial Government (\$3,000.00):	
Construction Contracts	3,000.00
W.O. 2087 — TOWN OF CARMAN — MUNICIPALITY OF DUF- FERIN — CONSTRUCTION OF A REINFORCED CONCRETE RIGID FRAME BRIDGE AND ONE PERMANENT STEEL SHEET PILE DAM (\$129,635.63):	
100% Provincial Government (\$129,635.63):	
Automobiles, \$326.93; Construction Contracts, \$87,365.27; Fees, \$133.16; Freight, Express and Cartage, \$0.75; Household Re- quisites, \$1.49; Machinery and Equipment, \$30.21; Materials and Other Construction Costs, \$34,549.60; Postage, Telephones and Telegraphs, \$1.72; Printing, Stationery, Office Mainte- nance, \$6.55; Subsistence, \$420.00; Travelling Expenses, \$1,528.26; Wages and Other Assistance, \$5,271.69	129,635.63
W.O. 2088 — VIRDEN-MARYFIELD ROAD — MUNICIPALITY OF WALLACE — CONSTRUCTION OF A HIGHWAY TRAFFIC BRIDGE OVER PIPESTONE CREEK (\$60,881.18):	
100% Provincial Government (\$60,881.18):	
Construction Contracts, \$38,572.56; Fees, \$12,477.07; Materials and Other Construction Costs, \$9,831.55	60,881.18
W.O. 2089 — NORTH RAILWAY STREET — DELORAINÉ — MUNICIPALITY OF WINCHESTER—COMPLETION OF LAYING A BITUMINOUS MAT ON THE STREET (\$8,803.77):	
100% Provincial Government (\$8,803.77):	
Automobiles, \$44.45; Fuel, \$22.00; Gasoline and Lubricants, \$22.04; Materials and Other Construction Costs, \$1,513.84; Travelling Expenses, \$19.80; Wages and Other Assistance, \$7,181.64	8,803.77
<i>Carried Forward</i>	\$21,441,913.97

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$21,441,913.97
W.O. 2090 — VIRDEN-MARYFIELD ROAD — MUNICIPALITY OF WALLACE — SUPPLYING, ERECTION OF PRECAST, PRESTRESSED CONCRETE BEAMS IN THE SUPERSTRUCTURE OF BRIDGE OVER PIPESTONE CREEK (\$28,673.12):	
100% Provincial Government (\$28,673.12):	
Construction Contracts, \$28,280.40; Materials and Other Construction Costs, \$392.72	28,673.12
W.O. 2091 — P.T.H. No. 23 — MUNICIPALITY OF RIVERSIDE—CONSTRUCTION OF A THREE-SPAN TREATED TIMBER PILE BRIDGE (\$18,499.41):	
100% Provincial Government (\$18,499.41):	
Automobiles, \$33.00; Construction Contracts, \$4,669.75; Materials and Other Construction Costs, \$12,809.90; Postage, Telephones and Telegraphs, \$0.16; Travelling Expenses, \$109.40; Wages and Other Assistance, \$877.20	18,499.41
W.O. 2093 — P.T.H. No. 4E (RADAR STATION ROAD)—MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$114,227.60):	
100% Provincial Government (\$114,227.60):	
Construction Contracts, \$95,228.61; Materials and Other Construction Costs, \$8,403.92; Purchase of Land and/or Buildings, \$510.00; Travelling Expenses, \$1,360.90; Wages and Other Assistance, \$8,724.17	114,227.60
W.O. 2094 — NAPINKA ACCESS ROAD — MUNICIPALITY OF BRENDA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$214.70 Cr.):	
100% Provincial Government (\$214.70 Cr.):	
Automobiles, \$48.00; Machinery and Equipment, \$25.00; Materials and Other Construction Costs, \$8,070.41 Cr.; Purchase of Land and/or Buildings, \$86.40; Travelling Expenses, \$1,122.80; Wages and Other Assistance, \$6,573.51	Cr. 214.70
W.O. 2096 — P.T.H. No. 52 — MUNICIPALITIES OF HANOVER AND LA BROQUERIE — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$9,738.93):	
100% Provincial Government (\$9,738.93):	
Gasoline and Lubricants, \$21.13; Materials and Other Construction Costs, \$6,300.75; Wages and Other Assistance, \$3,417.05.....	9,738.93
W.O. 2097 — MOUNTAIN STREET — BOISSEVAIN — TOWN OF BOISSEVAIN — RESHAPE AND DOUBLE PRIME STREET (\$750.00).	
100% Provincial Government (\$750.00):	
Materials and Other Construction Costs, \$461.18; Wages and Other Assistance, \$288.82	750.00
W.O. 2099 — ROBLIN BOULEVARD — MUNICIPALITY OF CHARLESWOOD — GRADING AND APPLYING AN ASPHALT MAT (\$71,935.47):	
100% Provincial Government (\$71,935.47):	
Automobiles, \$78.00; Construction Contracts, \$57,863.39; Machinery and Equipment, \$34.00; Materials and Other Construction Costs, \$11,048.29; Travelling Expenses, \$317.15; Wages and Other Assistance, \$2,594.64	71,935.47
<i>Carried Forward</i>	\$21,685,523.80

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$21,685,523.80
W.O. 2100 — P.T.H. No. 18 — MUNICIPALITY OF TURTLE MOUNTAIN — CONSTRUCTION OF GRAVEL SHOULDERS (\$3,508.30):	
100% Provincial Government (\$3,508.30):	
Materials and Other Construction Costs, \$589.75; Travelling Expenses, \$19.50; Wages and Other Assistance, \$2,899.05	3,508.30
W.O. 2101 — P.T.H. No. 3 — MUNICIPALITIES OF ROBLIN AND TURTLE MOUNTAIN — CONSTRUCTION OF GRAVEL SHOULDERS (\$4,097.00):	
100% Provincial Government (\$4,097.00):	
Materials and Other Construction Costs, \$1,041.25; Travelling Expenses, \$43.25; Wages and Other Assistance, \$3,012.50	4,097.00
W.O. 2102 — P.T.H. No. 50 — LOCAL GOVERNMENT DISTRICT OF ALONSA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$56,304.11):	
100% Provincial Government (\$56,304.11):	
Construction Contracts, \$30,806.34; Machinery and Equipment, \$9.50; Materials and Other Construction Costs, \$18,984.12; Purchase of Land and/or Buildings, \$407.80; Travelling Expenses, \$1,800.75; Wages and Other Assistance, \$4,295.60	56,304.11
W.O. 2104 — P.T.H. Nos. 3, 10 and 18 — MUNICIPALITIES OF TURTLE MOUNTAIN, MORTON, WHITEWATER AND TOWNS OF KILLARNEY, NINGA AND BOISSEVAIN — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, ASPHALT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$62,533.55):	
100% Provincial Government (\$62,533.55):	
Construction Contracts, \$46,200.05; Household Requisites, \$3.54; Machinery and Equipment, \$22.00; Materials and Repairs, \$1.38; Materials and Other Construction Costs, \$8,410.03; Travelling Expenses, \$1,022.90; Wages and Other Assistance, \$6,873.65	62,533.55
W.O. 2106 — P.T.H. No. 59 — MUNICIPALITY OF DESALABERRY — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER (\$6,576.66):	
100% Provincial Government (\$6,576.66):	
Materials and Other Construction Costs, \$4,710.48; Wages and Other Assistance, \$1,866.18	6,576.66
W.O. 2107 — P.T.H. No. 59N — CITY OF ST. BONIFACE — MUNICIPALITIES OF EAST ST. PAUL AND ST. CLEMENTS — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER (\$10,210.84):	
100% Provincial Government (\$10,210.84):	
Gasoline and Lubricants, \$20.72; Materials and Other Construction Costs, \$7,456.30; Wages and Other Assistance, \$2,733.82	10,210.84
W.O. 2108 — NOTRE DAME-RATHWELL ROAD — MUNICIPALITY OF SOUTH NORFOLK — FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$27,743.96):	
100% Provincial Government (\$27,743.96):	
Automobiles, \$109.11; Materials and Other Construction Costs, \$26,387.32; Travelling Expenses, \$115.95; Wages and Other Assistance, \$1,131.58	27,743.96
<i>Carried Forward</i>	\$21,856,498.22

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$21,856,498.22
W.O. 2109 — P.T.H. No. 34 — MUNICIPALITY OF NORTH NORFOLK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$53,680.39):	
100% Provincial Government (\$53,680.39):	
Construction Contracts, \$31,709.04; Freight, Express and Cartage, \$0.75; Gasoline and Lubricants, \$16.12; Light, Power and Water, \$34.35; Machinery and Equipment, \$84.10; Materials and Repairs, \$4.23; Materials and Other Construction Costs, \$12,049.60; Postage, Telephones and Telegraphs, \$50.00; Printing, Stationery, Office Maintenance, \$4.75; Purchase of Land and/or Buildings, \$3,034.60; Travelling Expenses, \$1,063.45; Wages and Other Assistance, \$5,629.40	53,680.39
W.O. 2110 — P.T.H. Nos. 2 and 13 — MUNICIPALITY OF GREY — CONSTRUCTION OF TRAFFIC CHANNELIZATION LANES (\$25,892.22):	
100% Provincial Government (\$25,892.22):	
Automobiles, \$20.80; Construction Contracts, \$8,452.55; Gasoline and Lubricants, \$1.92; Materials and Other Construction Costs, \$13,938.74; Travelling Expenses, \$202.05; Wages and Other Assistance, \$3,276.16	25,892.22
W.O. 2111 — VARIOUS HIGHWAYS IN VARIOUS MUNICIPALITIES — FIELD PAINT THE BRIDGES (\$4,098.89):	
100% Provincial Government (\$4,098.89):	
Automobiles, \$16.50; Gasoline and Lubricants, \$4.08; Materials and Other Construction Costs, \$1,857.72; Travelling Expenses, \$211.50; Wages and Other Assistance, \$2,009.09	4,098.89
W.O. 2112 — P.T.H. Nos. 12 and 89 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF SHOULDER GRAVEL (\$14,615.68):	
100% Provincial Government (\$14,615.68):	
Fees, \$1,870.80; Gasoline and Lubricants, \$50.06; Machinery and Equipment, \$5.50; Materials and Other Construction Costs, \$5,972.11; Travelling Expenses, \$203.25; Wages and Other Assistance, \$6,513.96	14,615.68
W.O. 2113 — P.T.H. No. 45 — VILLAGE OF ROSSBURN — PLACING BITUMINOUS PRIME AND BITUMINOUS PAVEMENT ON MAIN STREET (\$8,537.24):	
100% Provincial Government (\$8,537.24):	
Freight, Express and Cartage, \$11.00; Gasoline and Lubricants, \$747.60; Travelling Expenses, \$14.00; Wages and Other Assistance, \$7,764.64	8,537.24
W.O. 2114 — ROTHWELL-NOTRE DAME ROAD — MUNICIPALITY OF SOUTH NORFOLK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$125,383.37):	
100% Provincial Government (\$125,383.37):	
Construction Contracts, \$59,598.07; Fuel, \$2.00; Materials and Other Construction Costs, \$50,886.30; Postage, Telephones and Telegraphs, \$1.50; Purchase of Land and/or Buildings, \$8,585.04; Travelling Expenses, \$2,045.05; Wages and Other Assistance, \$4,265.41	125,383.37
<i>Carried Forward</i>	\$22,088,706.01

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$22,088,706.01
W.O. 2115 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER AND LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$30,382.91):	
100% Provincial Government (\$30,382.91):	
Construction Contracts, \$7,869.38; Materials and Other Construction Costs, \$18,671.16; Purchase of Land and/or Buildings, \$3,400.80; Wages and Other Assistance, \$441.57	30,382.91
W.O. 2116 — P.T.H. No. 11 — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF A BITUMINOUS PLANT MIX BASE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$174,880.96):	
100% Provincial Government (\$174,880.96):	
Construction Contracts, \$126,279.28; Fuel, \$19.45; Gasoline and Lubricants, \$0.50; Light, Power and Water, \$15.78; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$39,009.65; Travelling Expenses, \$2,167.10; Wages and Other Assistance, \$7,387.20	174,880.96
W.O. 2117 — P.T.H. No. 12 and 12G — MUNICIPALITIES OF BROKENHEAD AND ST. CLEMENTS — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$25,453.19):	
100% Provincial Government (\$25,453.19):	
Gasoline and Lubricants, \$10.40; Machinery and Equipment, \$5.00; Materials and Other Construction Costs, \$15,937.78; Travelling Expenses, \$389.95; Wages and Other Assistance, \$9,110.06	25,453.19
W.O. 2118 — RED RIVER-SPRAGUE ROAD — MUNICIPALITY OF FRANKLIN — REPLACING EXISTING BRIDGE WITH TWO CORRUGATED METAL PIPE CULVERTS (\$4,866.90):	
100% Provincial Government (\$4,866.90):	
Gasoline and Lubricants, \$23.95; Materials and Other Construction Costs, \$4,181.58; Wages and Other Assistance, \$661.37	4,866.90
W.O. 2119 — P.T.H. No. 11 — MUNICIPALITY OF WHITEMOUTH AND LOCAL GOVERNMENT DISTRICT OF REYNOLDS — APPLICATION OF ADDITIONAL GRAVEL ON ASPHALT PRIME, ASPHALT SEAL AND AGGREGATE COVER COAT (\$7,481.42):	
100% Provincial Government (\$7,481.42):	
Wages and Other Assistance	7,481.42
W.O. 2120 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$123,576.23):	
100% Provincial Government (\$123,576.23):	
Automobiles, \$90.00; Construction Contracts, \$80,485.52; Freight, Express and Cartage, \$11.00; Fees, \$12.10; Materials and Other Construction Costs, \$31,437.71; Purchase of Land and/or Buildings, \$1,872.20; Travelling Expenses, \$2,748.50; Wages and Other Assistance, \$6,919.20	123,576.23
<i>Carried Forward</i>	\$22,455,347.62

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$22,455,347.62
W.O. 2121 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$147,874.28):	
100% Provincial Government (\$147,874.28):	
Construction Contracts, \$98,336.50; Fuel, \$27.01; Grants, \$500.00; Light, Power and Water, \$21.95; Materials and Other Construc- Costs, \$33,153.11; Miscellaneous, \$50.79; Purchase of Land and/ or Buildings, \$2,447.34; Travelling Expenses, \$1,842.45; Wages and Other Assistance, \$11,495.13	147,874.28
W.O. 2122 — P.T.H. No. 10 — THE PAS UNORGANIZED — GRAVELLING, CALCIUM CHLORIDING AND STABILIZING HIGHWAY (\$76,725.82):	
100% Provincial Government (\$76,725.82):	
Gasoline and Lubricants, \$33.60; Machinery and Equipment, \$1.40; Materials and Other Construction Costs, \$50,955.44; Travelling Expenses, \$117.50; Wages and Other Assistance, \$25,617.88	76,725.82
W.O. 2124 — P.T.H. No. 21 — MUNICIPALITIES OF BRENDA AND WINCHESTER — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$19,528.72):	
100% Provincial Government (\$19,528.72):	
Advertising and Exhibits, \$47.52; Construction Contracts, \$18,134.75; Travelling Expenses, \$48.00; Wages and Other As- sistance, \$1,298.45	19,528.72
W.O. 2125 — P.T.H. No. 5 — MUNICIPALITIES OF ROSEDALE, McCREARY, STE. ROSE, GRANDVIEW AND GILBERT PLAINS —PLACING OF AN ASPHALT SURFACE ON VARIOUS ACCESS ROADS (\$5,341.67):	
100% Provincial Government (\$5,341.67):	
Construction Contracts, \$5,210.57; Wages and Other Assistance, \$131.10	5,341.67
W.O. 2127 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER— CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$171,259.27):	
100% Provincial Government (\$171,259.27):	
Construction Contracts, \$147,418.30; Fuel, \$8.96; Gasoline and Lubricants, \$17.58; Light, Power and Water, \$5.12; Materials and Other Construction Costs, \$17,750.24; Travelling Expenses, \$830.50; Wages and Other Assistance, \$5,228.57	171,259.27
W.O. 2128 — P.T.H. No. 12 — MUNICIPALITIES OF STE. ANNE, TACHE AND SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$27,303.31):	
100% Provincial Government (\$27,303.31):	
Construction Contracts, \$23,318.59; Materials and Other Con- struction Costs, \$2,239.92; Travelling Expenses, \$90.00; Wages and Other Assistance, \$1,654.80	27,303.31
<i>Carried Forward</i>	\$22,903,380.69

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$22,903,380.69
W.O. 2129 — P.T.H. No. 41A—MUNICIPALITY OF SHOAL LAKE CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$81,327.92):	
100% Provincial Government (\$81,327.92):	
Advertising and Exhibits, \$16.64; Construction Contracts, \$41,717.90; Fuel, \$44.63; Light, Power and Water, \$4.66; Ma- terials and Other Construction Costs, \$31,226.84; Purchase of Land and/or Buildings, \$3,251.40; Travelling Expenses, \$36.00; Wages and Other Assistance, \$5,029.85	81,327.92
W.O. 2130 — P.T.H. No. 5 — MUNICIPALITIES OF ROSEDALE AND McCREARY — PLACING OF BITUMINOUS SEAL COAT ON HIGHWAY (\$24,466.76):	
100% Provincial Government (\$24,466.76):	
Automobiles, \$210.39; Construction Contracts, \$542.00; Ma- chinery and Equipment, \$2.68; Materials and Other Construc- tion Costs, \$14,033.55; Travelling Expenses, \$218.85; Wages and Other Assistance, \$9,459.29	24,466.76
W.O. 2131 — P.T.H. No. 59S — MUNICIPALITY OF FRANKLIN— COMPLETION OF CONSTRUCTION OF DRAINAGE AND EM- BANKMENT (\$15,307.42):	
100% Provincial Government (\$15,307.42):	
Construction Contracts, \$11,251.38; Materials and Other Con- struction Costs, \$2,856.00; Purchase of Land and/or Buildings, \$1,078.74; Travelling Expenses, \$52.10; Wages and Other As- sistance, \$69.20	15,307.42
W.O. 2132 — P.T.H. No. 13 — TOWN OF CARMAN — GRADING (\$17,978.77):	
100% Provincial Government (\$17,978.77):	
Construction Contracts, \$6,937.05; Fuel, \$4.00; Machinery and Equipment, \$15.96; Materials and Other Construction Costs, \$9,347.42; Travelling Expenses, \$392.63; Wages and Other As- sistance, \$1,281.71	17,978.77
W.O. 2133 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS, ROLAND AND TOWN OF MORRIS — SUPPLYING, EXCAVAT- ING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$84,102.97):	
100% Provincial Government (\$84,102.97):	
Construction Contracts, \$80,102.62; Materials and Other Con- struction Costs, \$418.00; Travelling Expenses, \$213.50; Wages and Other Assistance, \$3,368.85	84,102.97
W.O. 2134 — P.T.H. No. 21 — MUNICIPALITY OF BRENDA — CONSTRUCTION OF A REINFORCED CONCRETE BOX CUL- VERT (\$68,263.25):	
100% Provincial Government (\$68,263.25):	
Automobiles, \$321.57; Advertising and Exhibits, \$40.32; Con- struction Contracts, \$50,145.12; Fees, \$105.70; Freight, Express and Cartage, \$1.88; Machinery and Equipment, \$1.70; Materials and Other Construction Costs, \$16,509.08; Postage, Telephones and Telegraphs, \$0.70; Printing, Stationery, Office Mainte- nance, \$0.50; Travelling Expenses, \$215.35; Wages and Other Assistance, \$921.33	68,263.25
<i>Carried Forward</i>	\$23,194,827.78

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,194,827.78
W.O. 2135 — P.T.H. No. 59—MUNICIPALITY OF DESALABERRY — CONSTRUCTION OF A THREE-SPAN TREATED TIMBER PILE BRIDGE OVER TOUROND CREEK (\$28,158.46):	
100% Provincial Government (\$28,158.46):	
Automobiles, \$52.32; Advertising and Exhibits, \$42.48; Construction Contracts, \$8,648.38; Materials and Other Construction Costs, \$18,112.02; Travelling Expenses, \$160.70; Wages and Other Assistance, \$1,142.56	28,158.46
W.O. 2136 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OF STUARTBURN — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$18,991.15):	
100% Provincial Government (\$18,991.15):	
Construction Contracts, \$18,653.46; Travelling Expenses, \$88.35; Wages and Other Assistance, \$249.34	18,991.15
W.O. 2137 — P.T.H. No. 34 — MUNICIPALITY OF LORNE — RAISING THE TWO END SPANS AND THE APPROACH GRADES FOR THE BRIDGE OVER THE PEMBINA RIVER (\$4,971.28):	
100% Provincial Government (\$4,971.28):	
Automobiles, \$15.98; Gasoline and Lubricants, \$29.80; Household Requisites, \$0.75; Light, Power and Water, \$7.01; Machinery and Equipment, \$11.00; Materials and Other Construction Costs, \$1,385.42; Travelling Expenses, \$140.25; Wages and Other Assistance, \$3,381.07	4,971.28
W.O. 2138 — P.T.H. No. 85 — TOWN OF EMERSON — COMPLETION OF GRADING (\$1,753.76 Cr.):	
100% Provincial Government (\$1,753.76 Cr.):	
Gasoline and Lubricants, \$20.68; Machinery and Equipment, \$5.15; Materials and Other Construction Costs, \$4,316.68 Cr.; Travelling Expenses, \$345.30; Wages and Other Assistance, \$2,191.79	Cr. 1,753.76
W.O. 2139 — P.T.H. No. 11 — MUNICIPALITIES OF WHITE-MOUTH AND LAC DU BONNET — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE (\$64,795.40):	
100% Provincial Government (\$64,795.40):	
Construction Contracts, \$35,871.16; Materials and Other Construction Costs, \$28,924.24	64,795.40
W.O. 2140 — P.T.H. No. 2 — MUNICIPALITY OF PIPESTONE — CONSTRUCTION OF GRAVEL SHOULDERS (\$5,517.34):	
100% Provincial Government (\$5,517.34):	
Materials and Other Construction Costs, \$2,276.90; Wages and Other Assistance, \$3,240.44	5,517.34
W.O. 2141 — P.T.H. No. 13 — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF A REINFORCED CONCRETE BOX CULVERT (\$33,322.62):	
100% Provincial Government (\$33,322.62):	
Automobiles, \$58.47; Advertising and Exhibits, \$38.16; Construction Contracts, \$25,545.48; Fees, \$61.00; Materials and Other Construction Costs, \$7,518.83; Postage, Telephones and Telegraphs, \$1.00; Travelling Expenses, \$99.68	33,322.62
<i>Carried Forward</i>	\$23,348,830.27

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,348,830.27
W.O. 2142 — P.T.H. No. 4 — MUNICIPALITIES OF HARRISON, STRATHCLAIR AND SHOAL LAKE — PLACING BITUMINOUS SEAL COAT (\$20,318.50):	
100% Provincial Government (\$20,318.50):	
Automobiles, \$173.71; Construction Contracts, \$644.00; Gasoline and Lubricants, \$125.07; Materials and Other Construction Costs, \$7,931.92; Travelling Expenses, \$361.00; Wages and Other Assistance, \$11,082.80	20,318.50
W.O. 2143 — P.T.H. No. 2 — MUNICIPALITIES OF MacDONALD AND GREY — GRAVELLING SHOULDERS (\$21,670.67):	
100% Provincial Government (\$21,670.67):	
Construction Contracts, \$21,030.62; Materials and Other Construction Costs, \$116.00; Wages and Other Assistance, \$524.05....	21,670.67
W.O. 2144 — P.T.H. No. 13—MUNICIPALITIES OF PORTAGE LA PRAIRIE AND GREY — HAULING AND SPREADING TRAFFIC GRAVEL (\$46,885.67):	
100% Provincial Government (\$46,885.67):	
Construction Contracts, \$40,541.55; Materials and Other Construction Costs, \$639.55; Travelling Expenses, \$76.00; Wages and Other Assistance, \$5,628.57	46,885.67
W.O. 2145 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF TWO REINFORCED CONCRETE AND STEEL BEAM BRIDGES OVER LONG RIVER AND CRYSTAL CREEK (\$68,956.42):	
100% Provincial Government (\$68,956.42):	
Automobiles, \$313.21; Advertising and Exhibits, \$92.16; Construction Contracts, \$47,406.14; Fees, \$105.36; Freight, Express and Cartage, \$4.74; Gasoline and Lubricants, \$69.54; Machinery and Equipment, \$4.75; Materials and Other Construction Costs, \$17,823.26; Postage, Telephones and Telegraphs, \$6.00; Printing, Stationery, Office Maintenance, \$3.09; Travelling Expenses, \$1,049.02; Wages and Other Assistance, \$2,079.15	68,956.42
W.O. 2146 — P.T.H. No. 9 — MUNICIPALITY OF ST. ANDREWS— CONSTRUCTION OF A BITUMINOUS MIXED DIVIDER STRIP (\$8,550.00):	
100% Provincial Government (\$8,550.00):	
Materials and Other Construction Costs	8,550.00
W.O. 2147 — MORDEN-SPRAGUE ROAD — MUNICIPALITY OF FRANKLIN — FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE AND CONSTRUCTION OF TWO DOUBLE TREATED TIMBER BOX CULVERTS (\$23,613.82):	
100% Provincial Government (\$23,613.82):	
Gasoline and Lubricants, \$7.04; Machinery and Equipment, \$9.51; Materials and Other Construction Costs, \$21,325.83; Wages and Other Assistance, \$2,271.44	23,613.82
W.O. 2148 — P.T.H. No. 21 — MUNICIPALITIES OF BRENDA AND WINCHESTER — THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED PLATE PIPE (\$7,686.72):	
100% Provincial Government (\$7,686.72):	
Materials and Other Construction Costs	7,686.72
<i>Carried Forward</i>	\$23,546,512.07

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,546,512.07
W.O. 2149 — P.T.H. No. 13 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — CONSTRUCTION OF NINE TREATED TIMBER PILE BRIDGES (\$88,133.52):	
100% Provincial Government (\$88,133.52):	
Automobiles, \$418.80; Construction Contracts, \$21,191.01; Fees, \$841.20; Gasoline and Lubricants, \$8.20; Machinery and Equipment, \$27.92; Materials and Other Construction Costs, \$57,990.48; Travelling Expenses, \$663.20; Wages and Other Assistance, \$6,992.71	88,133.52
W.O. 2150 — VARIOUS ROADS IN VARIOUS MUNICIPALITIES — A STUDY OF THE MAGNITUDE AND EFFECTS OF LARGE DIFFERENTIAL TEMPERATURES ON THE NORMAL STRESSES IN A CONTINUOUS SPAN STEEL CONCRETE COMPOSITE BRIDGE (\$6,042.85):	
100% Provincial Government (\$6,042.85):	
Automobiles, \$42.70; Fees, \$952.94; Freight, Express and Cartage, \$31.00; Machinery and Equipment, \$2,199.20; Materials and Repairs, \$6.68; Materials and Other Construction Costs, \$2,157.83; Printing, Stationery, Office Maintenance, \$2.50; Wages and Other Assistance, \$650.00	6,042.85
W.O. 2151 — P.T.H. No. 68 — MUNICIPALITIES OF ERIKSDALE, CHATFIELD AND BIFROST DISORGANIZED — CLEARING, BRUSHING, BURNING, SPRAYING RIGHT-OF-WAY AND GRAVELLING (\$16,780.73):	
100% Provincial Government (\$16,780.73):	
Machinery and Equipment, \$244.21; Materials and Other Construction Costs, \$1,097.21; Wages and Other Assistance, \$15,439.31	16,780.73
W.O. 2152 — P.T.H. No. 34 — MUNICIPALITY OF WESTBOURNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$32,555.95):	
100% Provincial Government (\$32,555.95):	
Construction Contracts, \$3,203.65; Fuel, \$13.37; Household Requisites, \$11.32; Light, Power and Water, \$18.63; Machinery and Equipment, \$11.91; Materials and Other Construction Costs, \$20,717.27; Purchase of Land and/or Buildings, \$3,994.20; Rentals, \$65.00; Travelling Expenses, \$765.70; Wages and Other Assistance, \$3,754.90	32,555.95
W.O. 2153 — NORTH PERIMETER — MUNICIPALITIES OF ROSSER, WEST ST. PAUL AND OLD KILDONAN — GRAVELLING (\$13,724.92):	
100% Provincial Government (\$13,724.92):	
Construction Contracts, \$7,655.31; Materials and Other Construction Costs, \$1,008.00; Travelling Expenses, \$6.25; Wages and Other Assistance, \$5,055.36	13,724.92
W.O. 2154 — P.T.H. No. 10 — MUNICIPALITIES OF CLAN-WILLIAM, HARRISON AND LOCAL GOVERNMENT DISTRICT OF PARK — PLACING OF A BITUMINOUS SEAL COAT (\$11,981.37):	
100% Provincial Government (\$11,981.37):	
Automobiles, \$84.60; Materials and Other Construction Costs, \$5,539.76; Travelling Expenses, \$157.70; Wages and Other Assistance, \$6,199.31	11,981.37
<i>Carried Forward</i>	\$23,715,731.41

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,715,731.41
W.O. 2155 — P.T.H. No. 2 (EXTENSION) — MUNICIPALITY OF McDONALD — SHAPING AND PLACING A STABILIZED BASE AND BITUMINOUS MAT (\$6,112.79):	
100% Provincial Government (\$6,112.79):	
Construction Contracts, \$5,943.19; Travelling Expenses, \$6.00; Wages and Other Assistance, \$163.60	6,112.79
W.O. 2157 — NOTRE DAME AVENUE — MUNICIPALITIES OF BROOKLANDS, ST. JAMES AND ROSSER — REGRADING, CULVERTS, PLACING A STABILIZED BASE COURSE, AND BITUMINOUS MAT (\$15,797.39):	
100% Provincial Government (\$15,797.39):	
Gasoline and Lubricants, \$51.54; Machinery and Equipment, \$4.70; Materials and Other Construction Costs, \$10,937.54; Miscellaneous, \$16.00; Travelling Expenses, \$325.75; Wages and Other Assistance, \$4,461.86	15,797.39
W.O. 2158 — P.T.H. No. 83 — MUNICIPALITIES OF MINIOTA AND BIRTLE — CONSTRUCTION OF EARTH SHOULDERS AND GRADE IMPROVEMENT AND PLACING OF TRAFFIC GRAVEL (\$67,321.38):	
100% Provincial Government (\$67,321.38):	
Gasoline and Lubricants, \$163.58; Machinery and Equipment, \$12.81; Materials and Other Construction Costs, \$55,412.14; Purchase of Land and/or Buildings, \$120.00; Travelling Expenses, \$312.75; Wages and Other Assistance, \$11,300.10	67,321.38
W.O. 2159 — P.T.H. Nos. 41A and 83 — MUNICIPALITY OF BIRTLE AND TOWN OF BIRTLE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$68,471.61):	
100% Provincial Government (\$68,471.61):	
Advertising and Exhibits, \$16.64; Construction Contracts, \$23,885.42; Machinery and Equipment, \$11.76; Materials and Other Construction Costs, \$35,858.64; Purchase of Land and/or Buildings, \$4,878.25; Travelling Expenses, \$722.30; Wages and Other Assistance, \$3,098.60	68,471.61
W.O. 2160 — P.T.H. No. 4 — MUNICIPALITIES OF BIRTLE, SHOAL LAKE AND VILLAGES OF SHOAL LAKE AND FOX-WARREN — CONSTRUCTION OF EARTH SHOULDERS, STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$71,543.54):	
100% Provincial Government (\$71,543.54):	
Construction Contracts, \$62,581.27; Materials and Other Construction Costs, \$5,048.07; Travelling Expenses, \$637.45; Wages and Other Assistance, \$3,276.75	71,543.54
W.O. 2161 — P.T.H. No. 34 — MUNICIPALITIES OF NORTH NORFOLK AND WESTBOURNE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$15,309.18):	
100% Provincial Government (\$15,309.18):	
Advertising and Exhibits, \$39.60; Construction Contracts, \$13,801.98; Travelling Expenses, \$43.00; Wages and Other Assistance, \$1,424.60	15,309.18
<i>Carried Forward</i>	\$23,960,287.30

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$23,960,287.30
W.O. 2162 — MORDEN-SPRAGUE HIGHWAY — MUNICIPALITY OF FRANKLIN — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING GRAVEL (\$23,826.93):	
100% Provincial Government (\$23,826.93):	
Construction Contracts, \$21,005.05; Travelling Expenses, \$638.50; Wages and Other Assistance, \$2,183.38	23,826.93
W.O. 2163 — P.T.H. No. 50 — LOCAL GOVERNMENT DISTRICT OF ALONSA — SCREENING, LOADING, HAULING AND TRUCK DEPOSITING AND SPREADING GRAVEL (\$5,680.17):	
100% Provincial Government (\$5,680.17):	
Gasoline and Lubricants, \$107.73; Materials and Other Construction Costs, \$900.12; Travelling Expenses, \$180.75; Wages and Other Assistance, \$4,491.57	5,680.17
W.O. 2164 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING GRAVEL (\$10,976.43):	
100% Provincial Government (\$10,976.43):	
Construction Contracts, \$10,529.15; Machinery and Equipment, \$4.18; Travelling Expenses, \$91.50; Wages and Other Assistance, \$351.60	10,976.43
W.O. 2165 — P.T.H. No. 20—MUNICIPALITY OF MOSSEY RIVER AND LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — SCREENING, LOADING, HAULING, TRUCK DEPOSITING AND SPREADING GRAVEL (\$38,887.44):	
100% Provincial Government (\$38,887.44):	
Gasoline and Lubricants, \$70.52; Materials and Other Construction Costs, \$4,955.53; Travelling Expenses, \$188.10; Wages and Other Assistance, \$33,673.29	38,887.44
W.O. 2166 — 1st STREET ACCESS — CITY OF BRANDON — PLACING ADDITIONAL PLANT-MIX BITUMINOUS SURFACE ON EXISTING PAVEMENT (\$12,125.42):	
100% Provincial Government (\$12,125.42):	
Construction Contracts, \$1,224.00; Gasoline and Lubricants, \$45.64; Materials and Other Construction Costs, \$4,597.74; Wages and Other Assistance, \$6,258.04	12,125.42
W.O. 2167 — P.T.H. No. 18 — MUNICIPALITY OF RIVERSIDE—THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$12,812.46):	
100% Provincial Government (\$12,812.46):	
Materials and Other Construction Costs	12,812.46
W.O. 2168 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$3,779.86):	
100% Provincial Government (\$3,779.86):	
Materials and Other Construction Costs	3,779.86
<i>Carried Forward</i>	\$24,068,376.01

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$24,068,376.01
W.O. 2169 — P.T.H. No. 52 — MUNICIPALITIES OF HANOVER AND DESALABERRY — IMPROVEMENT OF DRAINAGE AND RESHAPING GRADE, CONSTRUCTION OF A DYKE (\$10,992.96):	
100% Provincial Government (\$10,992.96):	
Materials and Other Construction Costs, \$4,795.36; Wages and Other Assistance, \$6,197.60	10,992.96
W.O. 2170 — P.T.H. No. 10 — THE PAS UNORGANIZED — CLEARING ADDITIONAL RIGHT-OF-WAY (\$13,165.97):	
100% Provincial Government (\$13,165.97):	
Materials and Other Construction Costs, \$480.00; Wages and Other Assistance, \$12,685.97	13,165.97
W.O. 2171 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$53,946.29):	
100% Provincial Government (\$53,946.29):	
Automobiles, \$12.00; Construction Contracts, \$18,573.01; Materials and Other Construction Costs, \$19,962.92; Purchase of Land and/or Buildings, \$13,602.76; Travelling Expenses, \$416.20; Wages and Other Assistance, \$1,379.40	53,946.29
W.O. 2172 — P.T.H. No. 9 (SELKIRK BY-PASS) — MUNICIPALITY OF ST. ANDREWS — CONSTRUCTION OF HOT PLANT MIX BITUMINOUS CURBING, TOP SOIL AND SEEDING (\$127.33):	
100% Provincial Government (\$127.33):	
Materials and Other Construction Costs	127.33
W.O. 2173 — P.T.H. No. 21 — MUNICIPALITY OF BRENDA — CONSTRUCTION OF A SINGLE-SPAN TREATED TIMBER PILE BRIDGE (\$9,456.78):	
100% Provincial Government (\$9,456.78):	
Automobiles, \$193.42; Construction Contracts, \$3,542.25; Freight, Express and Cartage, \$12.40; Materials and Other Construction Costs, \$5,226.35; Printing, Stationery, Office Maintenance, \$0.35; Travelling Expenses, \$145.80; Wages and Other Assistance, \$336.21	9,456.78
W.O. 2174 — P.T.H. No. 17 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF A TREATED TIMBER AND REINFORCED CONCRETE BRIDGE (\$24,952.30):	
100% Provincial Government (\$24,952.30):	
Construction Contracts, \$10,968.98; Materials and Other Construction Costs, \$13,580.48; Wages and Other Assistance, \$402.84	24,952.30
W.O. 2175 — P.T.H. Nos. 41A and 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — CONSTRUCTION OF TWO TREATED TIMBER PILE BRIDGES (\$29,941.97):	
100% Provincial Government (\$29,941.97):	
Construction Contracts, \$11,958.45; Gasoline and Lubricants, \$13.19; Materials and Other Construction Costs, \$13,975.07; Printing, Stationery, Office Maintenance, \$0.83; Travelling Expenses, \$511.93; Wages and Other Assistance, \$3,482.50	29,941.97
<i>Carried Forward</i>	\$24,210,959.61

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$24,210,959.61
W.O. 2176 — P.T.H. No. 41A — MUNICIPALITY OF BIRTLE — THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$21,702.54):	
100% Provincial Government (\$21,702.54):	
Construction Contracts, \$395.00; Materials and Other Construction Costs, \$19,542.40; Travelling Expenses, \$22.50; Wages and Other Assistance, \$1,742.64	21,702.54
W.O. 2177 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF THREE TREATED TIMBER, REINFORCED CONCRETE BRIDGES (\$102,495.69):	
100% Provincial Government (\$102,495.69):	
Automobiles, \$831.97; Advertising and Exhibits, \$34.56; Construction Contracts, \$60,875.72; Fees, \$320.70; Freight, Express and Cartage, \$36.46; Gasoline and Lubricants, \$24.85; Machinery and Equipment, \$5.45; Materials and Other Construction Costs, \$32,083.99; Postage, Telephones and Telegraphs, \$2.70; Printing, Stationery, Office Maintenance, \$13.35; Travelling Expenses, \$1,014.09; Wages and Other Assistance, \$7,251.85	102,495.69
W.O. 2178 — P.T.H. No. 13 — MUNICIPALITY OF DUFFERIN — CONSTRUCTION OF PLANT MIX ASPHALT MAT (\$48,747.10):	
100% Provincial Government (\$48,747.10):	
Construction Contracts, \$39,646.39; Materials and Other Construction Costs, \$8,426.21; Travelling Expenses, \$308.50; Wages and Other Assistance, \$366.00	48,747.10
W.O. 2179 — P.T.H. No. 20 WEST TO SIFTON — MUNICIPALITY OF DAUPHIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$13,525.05):	
100% Provincial Government (\$13,525.05):	
Materials and Other Construction Costs, \$11,197.85; Purchase of Land an/or Buildings, \$921.70; Travelling Expenses, \$130.70; Wages and Other Assistance, \$1,274.80	13,525.05
W.O. 2180 — P.T.H. No. 13 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — REMOVAL OF AN EXISTING STEEL TRUSS AND REPLACING BY A REINFORCED CONCRETE BOX CULVERT (\$3,216.66):	
100% Provincial Government (\$3,216.66):	
Automobiles, \$66.07; Light, Power and Water, \$15.00; Machinery and Equipment, \$6.20; Materials and Other Construction Costs, \$1,130.81; Travelling Expenses, \$191.55; Wages and Other Assistance, \$1,807.03	3,216.66
W.O. 2181 — P.T.H. No. 23 — MUNICIPALITY OF LORNE AND SWAN LAKE INDIAN RESERVE No. 7 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$9,842.64):	
100% Provincial Government (\$9,842.64):	
Construction Contracts, \$1,062.50; Materials and Other Construction Costs, \$7,944.88; Seed and Garden Supplies, \$255.60; Travelling Expenses, \$110.00; Wages and Other Assistance, \$469.66	9,842.64
<i>Carried Forward</i>	\$24,410,489.29

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$24,410,489.29
W.O. 2183 — RATHWELL-NOTRE DAME ROAD — MUNICIPALITY OF SOUTH NORFOLK — GRAVELLING (\$5,514.59):	
100% Provincial Government (\$5,514.59):	
Construction Contracts, \$4,343.49; Materials and Other Construction Costs, \$404.20; Travelling Expenses, \$152.80; Wages and Other Assistance, \$614.10	5,514.59
W.O. 2184 — P.T.H. No. 75 — MUNICIPALITIES OF MONTCALM, MORRIS AND TOWN OF MORRIS—GRAVELLING SHOULDERS (\$8,646.89):	
100% Provincial Government (\$8,646.89):	
Construction Contracts, \$8,369.37; Travelling Expenses, \$59.00; Wages and Other Assistance, \$218.52	8,646.89
W.O. 2185 — P.T.H. No. 9 — MUNICIPALITY OF NORTH KILDONAN — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, BITUMINOUS FILLETS, STABILIZED GRAVEL BASE COURSE AND SHOULDERS (\$1,731.56):	
100% Provincial Government (\$1,731.56):	
Construction Contracts, \$938.56; Materials and Other Construction Costs, \$495.00; Travelling Expenses, \$1.00; Wages and Other Assistance, \$297.00	1,731.56
W.O. 2186 — LETELLIER-RED RIVER ROAD — MUNICIPALITY OF MONTCALM — GRAVELLING (\$1,206.54):	
100% Provincial Government (\$1,206.54):	
Construction Contracts, \$1,148.78; Wages and Other Assistance, \$57.76	1,206.54
W.O. 2187 — SNOWFLAKE ROAD — MUNICIPALITIES OF PEMBINA AND LOUISE — GRADING (\$26,081.01):	
100% Provincial Government (\$26,081.01):	
Materials and Other Construction Costs, \$18,001.82; Purchase of Land and/or Buildings, \$7,847.14; Travelling Expenses, \$93.25; Wages and Other Assistance, \$138.80	26,081.01
W.O. 2188 — LETELLIER-RED RIVER ROAD — MUNICIPALITY OF MONTCALM — CONSTRUCTION OF A FOUR-SPAN TREATED TIMBER BRIDGE AND REMOVAL OF OLD ONE (\$28,880.71):	
100% Provincial Government (\$28,880.71):	
Automobiles, \$12.00; Construction Contracts, \$13,073.75; Materials and Other Construction Costs, \$15,018.67; Travelling Expenses, \$139.75; Wages and Other Assistance, \$636.54	28,880.71
W.O. 2189 — P.T.H. No. 81 — TOWN OF EMERSON — GRAVELLING AND LAYING CALCIUM CHLORIDE (\$11,817.68):	
100% Provincial Government (\$11,817.68):	
Construction Contracts, \$11,459.10; Materials and Other Construction Costs, \$107.50; Travelling Expenses, \$5.55; Wages and Other Assistance, \$245.53	11,817.68
<i>Carried Forward</i>	\$24,494,368.27

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$24,494,368.27
W.O. 2190 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER SUPPLYING, AND ERECTING OF CORRUGATED STRUCTURAL PLATE PIPE (\$17,913.72):	
100% Provincial Government (\$17,913.72):	
Construction Contracts	17,913.72
W.O. 2191 — P.T.H. No. 4E — MUNICIPALITY OF WHITEMOUTH — REPAIRING AND REPLACING STEEL MEMBERS ON EXIST- ING STEEL TRUSS (\$2,586.35):	
100% Provincial Government (\$2,586.35):	
Construction Contracts, \$2,461.19; Materials and Other Con- struction Costs, \$7.00; Travelling Expenses, \$22.75; Wages and Other Assistance, \$95.41	2,586.35
W.O. 2192 — P.T.H. No. 1 — MUNICIPALITY OF CORNWALLIS — CONSTRUCTION OF A REINFORCED CONCRETE CURB AND TRAFFIC WARNING LIGHT PEDESTAL (\$53.21):	
100% Provincial Government (\$53.21):	
Materials and Other Construction Costs	53.21
W.O. 2193 — P.T.H. No. 10 — ETHELBERT UNORGANIZED — PURCHASE OF RIGHT-OF-WAY AND CONSTRUCTION OF BRIDGE APPROACHES (\$17,230.80):	
100% Provincial Government (\$17,230.80):	
Gasoline and Lubricants, \$17.64; Materials and Other Con- struction Costs, \$15,746.80; Travelling Expenses, \$268.00; Wages and Other Assistance, \$1,198.36	17,230.80
W.O. 2194 — P.T.H. No. 45 — MUNICIPALITIES OF RUSSELL AND SILVER CREEK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$26,635.62):	
100% Provincial Government (\$26,635.62):	
Construction Contracts, \$2,231.25; Materials and Other Con- struction Costs, \$18,056.27; Purchase of Land and/or Buildings, \$6,020.10; Travelling Expenses, \$22.00; Wages and Other As- sistance, \$306.00	26,635.62
W.O. 2195 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$950,744.47):	
100% Provincial Government (\$950,744.47):	
Construction Contracts, \$832,110.57; Freight, Express and Cart- age, \$120.00; Gasoline and Lubricants, \$530.43; Household Re- quisites, \$25.07; Machinery and Equipment, \$150.64; Materials and Repairs, \$21.05; Materials and Other Construction Costs, \$95,139.18; Travelling Expenses, \$2,360.28; Wages and Other Assistance, \$20,287.25	950,744.47
W.O. 2196 — P.T.H. No. 10 — THE PAS UNORGANIZED — CON- STRUCTION OF DRAINAGE AND EMBANKMENT (\$197,196.50):	
100% Provincial Government (\$197,196.50):	
Freight, Express and Cartage, \$48.01; Fuel, \$123.97; Gasoline and Lubricants, \$163.07; Household Requisites, \$51.04; Light, Power and Water, \$57.93; Machinery and Equipment, \$16.97; Materials and Other Construction Costs, \$187,775.33; Travelling Expenses, \$1,806.35; Wages and Other Assistance, \$7,153.83.....	197,196.50
<i>Carried Forward</i>	\$25,706,728.94

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$25,706,728.94
W.O. 2197 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF BRIDGE APPROACHES (\$7,028.65):	
100% Provincial Government (\$7,028.65):	
Materials and Other Construction Costs, \$6,514.96; Wages and Other Assistance, \$513.69	7,028.65
W.O. 2198 — STE. ANNE'S ROAD — MUNICIPALITY OF ST. VITAL — INSTALLATION OF A FLASHING TRAFFIC LIGHT (\$480.06):	
100% Provincial Government (\$480.06):	
Gasoline and Lubricants, \$1.60; Materials and Other Construc- tion Costs, \$412.90; Wages and Other Assistance, \$65.56	480.06
W.O. 2199 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF PINEY — SUPPLYING, EXCAVATING, CRUSHING, HAUL- ING AND DEPOSITING GRAVEL (\$43,093.08):	
100% Provincial Government (\$43,093.08):	
Construction Contracts, \$41,276.66; Travelling Expenses, \$257.75; Wages and Other Assistance, \$1,558.67	43,093.08
W.O. 2200 — P.T.H. No. 59N — MUNICIPALITIES OF EAST KILDONAN AND NORTH KILDONAN — WIDENING HIGHWAY (\$3,304.41):	
100% Provincial Government (\$3,304.41):	
Freight, Express and Cartage, \$20.00; Materials and Other Con- struction Costs, \$3,185.36; Wages and Other Assistance, \$99.05....	3,304.41
W.O. 2201 — RADAR STATION ROAD — MUNICIPALITY OF LAC DU BONNET — SUPPLYING, HAULING, SPREADING GRAVEL (\$6,872.62):	
100% Provincial Government (\$6,872.62):	
Materials and Other Construction Costs, \$2,651.00; Travelling Expenses, \$114.80; Wages and Other Assistance, \$4,106.82	6,872.62
W.O. 2202 — RADAR STATION ROAD — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$29,318.08):	
100% Provincial Government (\$29,318.08):	
Construction Contracts, \$22,906.63; Materials and Other Con- struction Costs, \$4,002.21; Purchase of Land and/or Buildings, \$50.00; Travelling Expenses, \$521.80; Wages and Other Assist- ance, \$1,837.44	29,318.08
W.O. 2203 — PILOT MOUND — ROCK LAKE ROAD — MUNI- CIPALITIES OF ARGYLE AND LOUISE — PURCHASE OF RIGHT-OF-WAY, MOVING AND ERECTING FENCES, MOVING POWER LINES AND TELEPHONE LINES (\$13,788.12):	
100% Provincial Government (\$13,788.12):	
Materials and Other Construction Costs, \$13,704.48; Travelling Expenses, \$29.40; Wages and Other Assistance, \$54.24	13,788.12
<i>Carried Forward</i>	\$25,810,613.96

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$25,810,613.96
W.O. 2204 — ST. MARY'S ROAD—MUNICIPALITY OF RITCHOT CONSTRUCTION OF EARTH APPROACHES TO BRIDGE OVER SEINE RIVER (\$5,668.25):	
100% Provincial Government (\$5,668.25):	
Materials and Other Construction Costs, \$5,301.61; Travelling Expenses, \$2.50; Wages and Other Assistance, \$364.14	5,668.25
W.O. 2205 — P.T.H. No. 59 — MUNICIPALITY OF RITCHOT — LENGTHENING EXISTING BRIDGE OVER MANNING CANAL (\$17,953.85):	
100% Provincial Government (\$17,953.85):	
Automobiles, \$101.30; Fuel, \$9.00; Gasoline and Lubricants, \$18.50; Household Requisites, \$2.26; Light, Power and Water, \$82.21; Machinery and Equipment, \$32.22; Materials and Other Construction Costs, \$11,383.59; Travelling Expenses, \$323.70; Wages and Other Assistance, \$6,001.07	17,953.85
W.O. 2206 — P.T.H. No. 34 — MUNICIPALITY OF NORTH NOR- FOLK — CONSTRUCTION OF A THREE-SPAN TREATED TIM- BER AND REINFORCED CONCRETE BRIDGE (\$36,535.19):	
100% Provincial Government (\$36,535.19):	
Automobiles, \$188.17; Construction Contracts, \$20,902.63; Fees, \$28.00; Freight, Express and Cartage, \$2.58; Machinery and Equipment, \$1.05; Materials and Other Construction Costs, \$13,430.31; Postage, Telephones and Telegraphs, \$0.50; Print- ing, Stationery, Office Maintenance, \$1.06; Travelling Ex- penses, \$330.55; Wages and Other Assistance, \$1,650.34	36,535.19
W.O. 2207 — ST. MARY'S ROAD — PARISH OF ST. NORBERT— CONSTRUCTION OF A TEN-SPAN TREATED TIMBER PILE BRIDGE OVER SEINE RIVER DIVERSION (\$10,871.46):	
100% Provincial Government (\$10,871.46):	
Construction Contracts, \$9,657.61; Fees, \$210.30; Postage, Tele- phones and Telegraphs, \$0.50; Travelling Expenses, 57.55; Wages and Other Assistance, \$945.50	10,871.46
W.O. 2208 — P.T.H. No. 23 (ABANDONED) — MUNICIPALITY OF THOMPSON — REGRADING AND GRAVELLING PORTION OF ROAD (\$3,000.00):	
100% Provincial Government (\$3,000.00):	
Materials and Other Construction Costs	3,000.00
W.O. 2209 — SNOWFLAKE ROAD — MUNICIPALITY OF PEM- BINA—CONSTRUCTION OF BRIDGE APPROACHES (\$4,034.25):	
100% Provincial Government (\$4,034.25):	
Materials and Other Construction Costs	4,034.25
W.O. 2210 — P.T.H. No. 14 — MUNICIPALITIES OF RHINE- LAND AND MONTCALM — CLEANING OUT SOUTH DITCH (\$4,383.67):	
100% Provincial Government (\$4,383.67):	
Materials and Other Construction Costs	4,383.67
<i>Carried Forward</i>	\$25,893,060.63

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$25,893,060.63
W.O. 2211—P.T.H. No. 59N—MUNICIPALITY OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE No. 4 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$19,035.35):	
100% Provincial Government (\$19,035.35):	
Materials and Other Construction Costs	19,035.35
W.O. 2212 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE (\$20,821.44):	
100% Provincial Government (\$20,821.44):	
Automobiles, \$104.98; Construction Contracts, \$12,722.80; Freight, Express and Cartage, \$2.50; Fuel, \$14.40; Materials and Other Construction Costs, \$6,952.45; Travelling Expenses, \$198.61; Wages and Other Assistance, \$825.70	20,821.44
W.O. 2213 — P.T.H. No. 18 — MUNICIPALITY OF RIVERSIDE—CONSTRUCTION OF A SINGLE-SPAN TREATED TIMBER REINFORCED CONCRETE BRIDGE (\$23,574.87):	
100% Provincial Government (\$23,574.87):	
Automobiles, \$135.18; Construction Contracts, \$14,049.99; Fees, \$5.00; Freight, Express and Cartage, \$6.44; Fuel, \$8.37; Gasoline and Lubricants, \$16.74; Machinery and Equipment, \$3.55; Materials and Other Construction Costs, \$6,897.92; Postage, Telephones and Telegraphs, \$1.65; Printing, Stationery and Office Maintenance, \$1.40; Travelling Expenses, \$505.90; Wages and Other Assistance, \$1,942.73	23,574.87
W.O. 2214 — P.T.H. No. 6 — MUNICIPALITY OF ERIKSDALE—REBUILDING ABANDONED HIGHWAY, GRADING AND GRAVELLING (\$4,275.00):	
100% Provincial Government (\$4,275.00):	
Grants	4,275.00
W.O. 2215 — 18th STREET — CITY OF BRANDON — SUPPLYING, HAULING AND STOCKPILING STEEL PIPE PILING (\$12,928.40):	
100% Provincial Government (\$12,928.40):	
Wages and Other Assistance	12,928.40
W.O. 2216 — P.T.H. No. 12—MUNICIPALITY OF ST. CLEMENTS CONSTRUCTION OF A TREATED TIMBER BRIDGE AND A WEIR STRUCTURE (\$16,250.85):	
100% Provincial Government (\$16,250.85):	
Automobiles, \$151.30; Fuel, \$54.00; Gasoline and Lubricants, \$230.49; Light, Power and Water, \$25.20; Machinery and Equipment, \$14.75; Materials and Other Construction Costs, \$6,151.50; Rentals, \$20.00; Travelling Expenses, \$593.15; Wages and Other Assistance, \$9,010.46	16,250.85
W.O. 2217 — P.T.H. No. 23 (ABANDONED) — MUNICIPALITY OF LORNE — RE-GRADING AND GRAVELLING A PORTION OF ROAD (\$1,950.00):	
100% Provincial Government (\$1,950.00):	
Grants	1,950.00
<i>Carried Forward</i>	\$25,991,896.54

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$25,991,896.54
W.O. 2218 — P.T.H. No. 13 — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF A FIVE-SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGE (\$30,825.31):	
100% Provincial Government (\$30,825.31):	
Automobiles, \$184.61; Construction Contracts, \$8,643.58; Machinery and Equipment, \$2.61; Materials and Other Construction Costs, \$21,199.76; Travelling Expenses, \$164.45; Wages and Other Assistance, \$630.30	30,825.31
W.O. 2219 — P.T.H. No. 10 — ELECTORAL DISTRICT OF THE PAS — CONSTRUCTION OF A SINGLE-SPAN TREATED TIMBER PILE BRIDGE (\$8,334.44):	
100% Provincial Government (\$8,334.44):	
Fuel, \$23.79; Gasoline and Lubricants, \$2.54; Machinery and Equipment, \$15.15; Materials and Other Construction Costs, \$6,510.46; Travelling Expenses, \$4.50; Wages and Other Assistance, \$1,778.00	8,334.44
W.O. 2220 — P.T.H. No. 20 — MUNICIPALITY OF ETHELBERT AND THE PAS UNORGANIZED — BRUSHING RIGHT-OF-WAY (\$19,483.92):	
100% Provincial Government (\$19,483.92):	
Gasoline and Lubricants, \$70.56; Household Requisites, \$7.00; Machinery and Equipment, \$3.75; Materials and Other Construction Costs, \$1,220.68; Travelling Expenses, \$39.00; Wages and Other Assistance, \$18,142.93	19,483.92
W.O. 2221 — P.T.H. No. 9 — CITY OF EAST KILDONAN — CONSTRUCTION OF A 2" ASPHALT MAT RECAP ON HENDERSON HIGHWAY (\$25,637.30):	
100% Provincial Government (\$25,637.30):	
Grants, \$17,233.08; Materials and Other Construction Costs, \$8,404.22	25,637.30
W.O. 2222 — P.T.H. No. 83 — MUNICIPALITY OF SHELL RIVER HIGHWAY ABANDONMENT GRANT (\$1,500.00):	
100% Provincial Government (\$1,500.00):	
Grant	1,500.00
W.O. 2223 — LA RIVIERE SOUTH HIGHWAY — MUNICIPALITY OF PEMBINA — CONSTRUCTION OF A HIGHWAY TRAFFIC BRIDGE (\$110,520.29):	
100% Provincial Government (\$110,520.29):	
Construction Contracts, \$77,319.91; Fees, \$12,528.47; Materials and Other Construction Costs, \$19,365.00; Travelling Expenses, \$30.75; Wages and Other Assistance, \$1,276.16	110,520.29
W.O. 2224 — DUGALD ROAD — CITY OF ST. BONIFACE — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT BETWEEN DAWSON ROAD AND P.T.H. No. 59 (\$2,623.09):	
100% Provincial Government (\$2,623.09):	
Materials and Other Construction Costs	2,623.09
<i>Carried Forward</i>	\$26,190,820.89

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,190,820.89
W.O. 2225 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF A PRECAST, PRESTRESSED CONCRETE BRIDGE OVER OCHRE RIVER (\$5,052.32):	
100% Provincial Government (\$5,052.32):	
Fees, \$4,555.32; Materials and Other Construction Costs, \$497.00	5,052.32
W.O. 2226 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF TWO TREATED TIMBER BRIDGES, ONE-SPAN BRIDGE OVER MUD CREEK AND THREE-SPAN BRIDGE OVER ROSEAU RIVER (\$17,981.30):	
100% Provincial Government (\$17,981.30):	
Automobiles, \$11.00; Construction Contracts, \$2,876.00; Materials and Other Construction Costs, \$14,577.70; Travelling Expenses, \$131.60; Wages and Other Assistance, \$385.00	17,981.30
W.O. 2227 — RATHWELL-NOTRE DAME ROAD — MUNICIPALITY OF SOUTH NORFOLK — CONSTRUCTION OF THREE TREATED TIMBER PILE BRIDGES (\$7,528.43):	
100% Provincial Government (\$7,528.43):	
Automobiles, \$35.90; Gasoline and Lubricants, \$28.17; Materials and Other Construction Costs, \$5,790.31; Travelling Expenses, \$99.25; Wages and Other Assistance, \$1,574.80	7,528.43
W.O. 2228 — P.T.H. No. 5 — MUNICIPALITY OF McCREARY — HIGHWAY ABANDONMENT GRANT (\$4,500.00):	
100% Provincial Government (\$4,500.00):	
Grants	4,500.00
W.O. 2229 — P.T.H. No. 9A — TOWN OF SELKIRK — PAVING CENTRAL TWO TRAFFIC LANES (\$15,272.30):	
100% Provincial Government (\$15,272.30):	
Materials and Other Construction Costs	15,272.30
W.O. 2230 — MISCELLANEOUS — TO PROVIDE FOR FUNDS TO ALLOW FOR STOCKPILING OF CULVERTS WHICH WERE ORDERED AND NOT REQUIRED (\$2,577.66):	
100% Provincial Government (\$2,577.66):	
Materials and Other Construction Costs	2,577.66
W.O. 2231 — P.T.H. No. 5 — MUNICIPALITY OF STE. ROSE — HIGHWAY ABANDONMENT GRANT (\$5,250.00):	
100% Provincial Government (\$5,250.00):	
Materials and Other Construction Costs	5,250.00
W.O. M.A. 6 — TRANS-CANADA HIGHWAY — WHITESHELL FOREST RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$5,759.77):	
100% Provincial Government (\$10.98):	
Materials and Other Construction Costs	10.98
50% Provincial Government — 50% Government of Canada (\$5,748.79):	
Fees, \$34.93; Materials and Other Construction Costs, \$40.64; Wages and Other Assistance, \$5,673.22	5,748.79
<i>Carried Forward</i>	\$26,254,742.67

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,254,742.67
W.O. M.B. 29 — TRANS-CANADA HIGHWAY — LOCAL GOVERNMENT DISTRICT OF REYNOLDS — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$890.40):	
100% Provincial Government (\$890.40):	
Purchase of Land and/or Buildings	890.40
W.O. M.C. 21 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF SPRINGFIELD AND TACHE AND CITY OF ST. BONIFACE — CONSTRUCT A REINFORCED CONCRETE PAVEMENT, STABILIZED GRAVEL BASE COURSE AND STABILIZED GRAVEL SHOULDERS	
100% Provincial Government (\$457,939.34):	
Materials and Other Construction Costs	457,939.34
50% Provincial Government — 50% Government of Canada (\$457,939.34 Cr.):	
Materials and Other Construction Costs	Cr. 457,939.34
W.O. M.C. 22 — TRANS-CANADA HIGHWAY — CITY OF ST. BONIFACE — CONSTRUCTION OF THE SUPERSTRUCTURE FOR THE STEEL AND CONCRETE BRIDGE OVER THE SEINE RIVER	
100% Provincial Government (\$54,144.18):	
Materials and Other Construction Costs	54,144.18
50% Provincial Government — 50% Government of Canada (\$54,144.18 Cr.):	
Materials and Other Construction Costs	Cr. 54,144.18
W.O. M.D. 25 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$16.50):	
100% Provincial Government (\$4.13):	
Wages and Other Assistance	4.13
50% Provincial Government — 50% Government of Canada (\$12.37):	
Wages and Other Assistance	12.37
W.O. M.D. 28 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ST. JAMES, ASSINIBOIA, ST. FRANCOIS-XAVIER, PORTAGE LA PRAIRIE AND CITY OF PORTAGE LA PRAIRIE — MATERIALS REQUIRED FOR CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT (\$31,428.09 Cr.):	
100% Provincial Government (\$31,428.09 Cr.):	
Materials and Other Construction Contracts	Cr. 31,428.09
W.O. M.D. 32 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ASSINIBOIA AND ST. FRANCOIS XAVIER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$66.50):	
100% Provincial Government (\$66.50):	
Purchase of Land and/or Buildings	66.50
<i>Carried Forward</i>	\$26,224,287.98

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,224,287.98
W.O. M.D. 36 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF PORTAGE LA PRAIRIE AND CITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT, BITUMINOUS PLANT MIX SURFACE, GRAVEL BASE COURSE AND SHOULDERS (\$447.50):	
100% Provincial Government (\$447.50):	
Purchase of Land and/or Buildings	447.50
W.O. M.D. 46 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF ASSINIBOIA — CONSTRUCTION OF HIGHWAY TRAFFIC INSPECTION STATION (\$29.90):	
100% Provincial Government (\$29.90):	
Wages and Other Assistance	29.90
W.O. M.E. 4 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF PORTAGE LA PRAIRIE AND CITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT, BITUMINOUS PLANT MIX SURFACE, GRAVEL BASE COURSE AND SHOULDERS, PLANT MIX BITUMINOUS BASE AND WIDENING OF SUBGRADE (\$90.00):	
100% Provincial Government (\$90.00):	
Purchase of Land and/or Buildings	90.00
W.O. M.E. 7 — TRANS-CANADA HIGHWAY—MUNICIPALITIES OF PORTAGE LA PRAIRIE AND NORTH NORFOLK — CONSTRUCTION OF BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE, STABILIZED GRAVEL SHOULDERS AND WIDENING OF SUBGRADE (\$2,294.29):	
100% Provincial Government (\$291.30):	
Materials and Other Construction Costs, \$242.00; Purchase of Land and/or Buildings, \$49.30	291.30
50% Provincial Government — 50% Government of Canada (\$2,002.99):	
Fees, \$5.00; Gasoline and Lubricants, \$27.57; Materials and Other Construction Costs, \$372.50; Seed and Garden Supplies, \$840.42; Wages and Other Assistance, \$757.50	2,002.99
W.O. M.E. 8 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF NORTH NORFOLK — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE, STABILIZED GRAVEL BASE COURSE, DRAINAGE EMBANKMENT, WIDENING SUBGRADE AND STABILIZED GRAVEL SHOULDERS (\$1,689.53):	
100% Provincial Government (\$85.70):	
Materials and Other Construction Costs	85.70
50% Provincial Government — 50% Government of Canada (\$1,603.83):	
Fees, \$1.75; Gasoline and Lubricants, \$10.45; Materials and Other Construction Costs, \$80.00; Seed and Garden Supplies, \$1,260.63; Wages and Other Assistance, \$251.00	1,603.83
<i>Carried Forward</i>	\$26,228,839.20

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,228,839.20
W.O. M.F. 23 — TRANS-CANADA HIGHWAY — CARBERRY ACCESS ROAD — MUNICIPALITY OF NORTH CYPRESS — CONSTRUCTION OF GRAVEL STABILIZED BASE AND BITUMINOUS PAVEMENT (\$14,033.10):	
100% Provincial Government (\$14,033.10):	
Gasoline and Lubricants, \$190.80; Materials and Other Construction Costs, \$8,536.48; Travelling Expenses, \$14.60; Wages and Other Assistance, \$5,291.22	14,033.10
W.O. M.G. 14 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ELTON, CORNWALLIS AND WHITEHEAD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT	
50% Provincial Government — 50% Government of Canada (\$6,500.14):	
Materials and Other Construction Costs	6,500.14
10% Provincial Government — 90% Government of Canada (\$6,500.14 Cr.):	
Materials and Other Construction Costs Cr.	6,500.14
W.O. M.G. 15 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF WHITEHEAD — CONSTRUCTION OF A THREE-SPAN CONCRETE BRIDGE (\$2,351.85):	
10% Provincial Government — 90% Government of Canada (\$2,351.85):	
Construction Contracts	2,351.85
W.O. M.G. 16 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF WHITEHEAD — TO PROVIDE FUNDS FOR THE DESIGN OF A BRIDGE OVER ASSINIBOINE RIVER (\$3,758.35):	
100% Provincial Government (\$1,940.96):	
Materials and Other Construction Costs	1,940.96
10% Provincial Government — 90% Government of Canada (\$1,817.39):	
Materials and Other Construction Costs	1,817.39
W.O. M.G. 18 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF CORNWALLIS AND CITY OF BRANDON — PRELIMINARY AND LOCATION SURVEY, BRUSHING SURVEY LINES AND OTHER RELEVANT SERVICES IN CONNECTION WITH SURVEY OF ACCESS ROAD TO BRANDON (\$721.98):	
100% Provincial Government (\$721.98):	
Automobiles, \$60.00; Fees, \$3.78; Wages and Other Assistance, \$658.20	721.98
W.O. M.G. 19 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF WHITEHEAD — CONSTRUCTION OF ONE REINFORCED CONCRETE OVERPASS (\$1,032.18):	
10% Provincial Government — 90% Government of Canada (\$1,032.18):	
Construction Contracts	1,032.18
<i>Carried Forward</i>	\$26,250,736.66

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,250,736.66
W.O. M.G. 23—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF CORNWALLIS, ELTON AND WHITEHEAD — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE, STABILIZED GRAVEL SHOULDERS AND A BITUMINOUS SEAL COAT WITH AGGREGATE COVER (\$24,075.30):	
100% Provincial Government (\$58,520.75 Cr.):	
Construction Contracts, \$846.26; Fees, \$25.72; Fuel, \$17.90; Materials and Other Construction Costs, \$59,712.60 Cr.; Travelling Expenses, \$15.64; Wages and Other Assistance, \$286.33	Cr. 58,520.75
50% Provincial Government — 50% Government of Canada (\$24,615.70):	
Construction Contracts, \$17,577.72; Fees, \$7.08; Fuel \$4.10; Materials and Other Construction Costs, \$5,403.42; Travelling Expenses, \$158.26; Wages and Other Assistance, \$1,465.12	24,615.70
10% Provincial Government — 90% Government of Canada (\$57,980.35):	
Materials and Other Construction Costs	57,980.35
W.O. M.G. 24 — TRANS-CANADA HIGHWAY — 18th STREET, BRANDON — MUNICIPALITY OF CORNWALLIS AND CITY OF BRANDON — CULVERTS, BRUSHING, ETC. (\$9,657.77):	
100% Provincial Government (\$9,657.77):	
Materials and Other Construction Costs, \$5,997.77; Purchase of Land and/or Buildings, \$3,660.00	9,657.77
W.O. M.W. 1—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF ASSINIBOIA, CHARLESWOOD, MacDONALD, FORT GARRY, ST. VITAL, ST. BONIFACE AND SPRINGFIELD — PRELIMINARY AND LOCATION SURVEYS, DESIGN AND INVESTIGATION OF BRIDGE SITES (\$5,280.57):	
100% Provincial Government (\$1,612.93):	
Automobiles, \$187.25; Fees, \$5.35; Fuel, \$5.49; Power and Water, \$0.75; Materials and Other Construction Costs, \$101.97; Travelling Expenses, \$49.42; Wages and Other Assistance, \$1,262.70	1,612.93
10% Provincial Government — 90% Government of Canada (\$3,667.64):	
Automobiles, \$507.75; Fees, \$8.85; Fuel, \$16.49; Light, Power and Water, \$2.24; Materials and Other Construction Costs, \$35.93; Travelling Expenses, \$148.28; Wages and Other Assistance, \$2,948.10	3,667.64
W.O. M.W. 2 — TRANS-CANADA HIGHWAY (PERIMETER) — MUNICIPALITIES OF ASSINIBOIA, CHARLESWOOD, MacDONALD, FORT GARRY, ST. VITAL, ST. BONIFACE AND SPRINGFIELD — PURCHASE OF RIGHT-OF-WAY, MOVING FENCES, BUILDINGS, ETC. (\$93,842.38):	
100% Provincial Government (\$93,842.38):	
Materials and Other Construction Costs, \$7,074.86; Purchase of Land and/or Buildings, \$86,767.52	93,842.38
<i>Carried Forward</i>	\$26,383,592.68

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,383,592.68
W.O. M.W. 3 — TRANS-CANADA HIGHWAY — (METROPOLITAN WINNIPEG BY-PASS) — MUNICIPALITIES OF FORT GARRY AND MacDONALD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$2,570.04):	
100% Provincial Government (\$905.68):	
Materials and Other Construction Costs, \$235.13; Wages and Other Assistance, \$670.55	905.68
50% Provincial Government — 50% Government of Canada (\$100.75):	
Materials and Other Construction Costs, \$1,328.49 Cr.; Seed and Garden Supplies, \$938.00; Wages and Other Assistance, \$491.24	100.75
10% Provincial Government — 90% Government of Canada (\$1,563.61):	
Materials and Other Construction Costs	1,563.61
W.O. M.W. 4 — TRANS-CANADA HIGHWAY — (METROPOLITAN WINNIPEG BY-PASS) — MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$1,050.08):	
100% Provincial Government (\$698.08):	
Materials and Other Construction Costs, \$434.73; Wages and Other Assistance, \$263.35	698.08
10% Provincial Government — 90% Government of Canada (\$352.00):	
Materials and Other Construction Costs	352.00
W.O. M.W. 5—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF MacDONALD AND CHARLESWOOD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$438.43):	
100% Provincial Government (\$215.66):	
Automobiles, \$96.43; Materials and Other Construction Costs, \$119.23	215.66
10% Provincial Government — 90% Government of Canada (\$222.77):	
Automobiles, \$71.57; Wages and Other Assistance, \$151.20.....	222.77
W.O. M.W. 6 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$64,545.07):	
100% Provincial Government (\$8,603.31):	
Automobiles, \$168.00; Fees, \$6.12; Light, Power and Water, \$0.78; Materials and Other Construction Costs, \$6,942.38; Postage, Telephones and Telegraphs, \$5.25; Travelling Expenses, \$125.35; Wages and Other Assistance, \$1,355.43	8,603.31
10% Provincial Government — 90% Government of Canada (\$55,941.76):	
Fees, \$10.00; Light, Power and Water, \$2.22; Materials and Other Construction Costs, \$51,958.61; Postage, Telephones and Telegraphs, \$14.95; Travelling Expenses, \$112.85; Wages and Other Assistance, \$3,843.13	55,941.76
<i>Carried Forward</i>	\$26,452,196.30

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,452,196.30
W.O. M.W. 7—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF ST. VITAL, FORT GARRY, MacDONALD, CHARLESWOOD AND ASSINIBOIA — CHANNELIZATION DESIGN AND CONSTRUCTION RE METROPOLITAN WINNIPEG BY-PASS (\$114,121.81):	
100% Provincial Government (\$28,111.05):	
Fees, \$27,866.19; Machinery and Equipment, \$42.90; Travelling Expenses, \$39.46; Wages and Other Assistance, \$162.50	28,111.05
50% Provincial Government — 50% Government of Canada (\$10,109.96):	
Fees, \$8,932.25; Machinery and Equipment, \$128.70; Materials and Other Construction Costs, \$443.12; Travelling Expenses, \$118.39; Wages and Other Assistance, \$487.50	10,109.96
10% Provincial Government — 90% Government of Canada (\$75,900.80):	
Materials and Other Construction Costs	75,900.80
W.O. M.W. 10—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—SUPPLYING, FABRICATION, SHOP PAINTING AND ERECTION OF STRUCTURAL STEEL FOR THE PEMBINA OVERPASS (\$17.48):	
100% Provincial Government (\$17.48):	
Advertising and Exhibits	17.48
W.O. M.W. 11—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—TO PROVIDE FUNDS FOR CONSTRUCTION OF METROPOLITAN WINNIPEG BY-PASS (\$128.80):	
100% Provincial Government (\$2,086.19 Cr.):	
Automobiles, \$132.00; Materials and Other Construction Costs, \$2,218.19 Cr.	Cr. 2,086.19
10% Provincial Government — 90% Government of Canada (\$2,214.99):	
Fees, \$.51; Materials and Other Construction Costs, \$256.50; Wages and Other Assistance, \$1,957.98	2,214.99
W.O. M.W. 12—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—CONSTRUCTION OF SUBSTRUCTURES AND DECK COMPLETE WITH RAILING AND LIGHT STANDARD FOR THE PEMBINA OVERPASS (\$78.66):	
10% Provincial Government — 90% Government of Canada (\$78.66):	
Materials and Other Construction Costs	78.66
W.O. M.W. 13—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF CHARLESWOOD AND ASSINIBOIA—CONSTRUCTION OF THE SUBSTRUCTURE FOR THE BRIDGE OVER THE ASSINIBOINE RIVER ON THE METROPOLITAN WINNIPEG BY-PASS (\$506.69):	
100% Provincial Government (\$218.06):	
Advertising and Exhibits, \$17.48; Materials and Other Construction Costs, \$74.82; Wages and Other Assistance, \$125.76	218.06
10% Provincial Government — 90% Government of Canada (\$288.63):	
Materials and Other Construction Costs, \$107.68; Wages and Other Assistance, \$180.95	288.63
<i>Carried Forward</i>	\$26,567,049.74

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,567,049.74
W.O. M.W. 14—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF CHARLESWOOD AND ASSINIBOIA—CONSTRUCTION OF THE SUBSTRUCTURE FOR THE BRIDGE OVER THE ASSINIBOINE RIVER ON THE METROPOLITAN WINNIPEG BY-PASS (\$28,319.52):	
100% Provincial Government (\$11,629.88):	
Advertising and Exhibits, \$32.00; Construction Contracts, \$11,597.88	11,629.88
10% Provincial Government — 90% Government of Canada (\$16,689.64):	
Construction Contracts	16,689.64
W.O. M.W. 15—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—CONSTRUCTION OF CAST-IN-PLACE CONCRETE PILES AND CAISSON DRAINS FOR THE OVER-PASS OVER THE C.N.R. OF LETELLIER SUBDIVISION ON THE METROPOLITAN WINNIPEG BY-PASS (\$2,250.50 Cr.):	
100% Provincial Government (\$2,250.50 Cr.):	
Materials and Other Construction Costs	Cr. 2,250.50
W.O. M.W. 16—TRANS-CANADA HIGHWAY—MUNICIPALITY OF CHARLESWOOD—CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$1,478.37):	
100% Provincial Government (\$252.59):	
Automobiles, \$98.40; Light, Power and Water, \$2.70; Materials and Other Construction Costs, \$141.71; Wages and Other Assistance, \$9.78	252.59
50% Provincial Government — 50% Government of Canada (\$990.47):	
Automobiles, \$129.60; Materials and Other Construction Costs, \$860.87	990.47
10% Provincial Government — 90% Government of Canada (\$235.31):	
Materials and Other Construction Costs	235.31
W.O. M.W. 17—TRANS-CANADA HIGHWAY—MUNICIPALITY OF ST. VITAL—CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT WITH INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS ON THE METROPOLITAN WINNIPEG BY-PASS (\$12.00):	
100% Provincial Government (\$1,724.20 Cr.):	
Wages and Other Assistance	Cr. 1,724.20
10% Provincial Government — 90% Government of Canada (\$1,736.20):	
Automobiles, \$12.00; Wages and Other Assistance, \$1,724.20	1,736.20
W.O. M.W. 18—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF FORT GARRY AND MACDONALD—CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT WITH INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS ON METROPOLITAN WINNIPEG BY-PASS (\$117,233.34):	
100% Provincial Government (\$40,247.63):	
Construction Contracts, \$37,586.99; Fees, \$410.88; Gasoline and Lubricants, \$1,643.47; Wages and Other Assistance, \$606.29	40,247.63
<i>Carried Forward</i>	\$26,634,856.76

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$26,634,856.76
10% Provincial Government — 90% Government of Canada (\$76,985.71):	
Automobiles, \$48.00; Construction Contracts, \$64,115.09; Fees, \$1,311.89; Materials and Other Construction Costs, \$9,614.68; Postage, Telephones and Telegraphs, \$8.65; Travelling Expenses, \$92.00; Wages and Other Assistance, \$1,795.40	76,985.71
W.O. M.W. 19—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—CONSTRUCTION OF A REINFORCED CONCRETE RIGID FRAME OVERPASS, WITH COMBINATION RETAINING WALLS OVER THE C.N.R. AT LETELLIER SUBDIVISION ON THE WINNIPEG METROPOLITAN BY-PASS (\$105,234.42):	
100% Provincial Government (\$67,211.57 Cr.):	
Construction Contracts, \$32,635.60; Materials and Other Construction Costs, \$100,766.79 Cr.; Postage, Telephones and Telegraphs, \$32.32; Travelling Expenses, \$66.17; Wages and Other Assistance, \$821.13	Cr. 67,211.57
10% Provincial Government — 90% Government of Canada (\$172,445.99):	
Construction Contracts, \$63,351.43; Materials and Other Construction Costs, \$108,947.56; Postage, Telephones and Telegraphs, \$20.58; Travelling Expenses, \$61.08; Wages and Other Assistance, \$65.34	172,445.99
W.O. M.W. 21—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF FORT GARRY AND ST. VITAL—SUPPLYING, FABRICATION, SHOP PAINTING AND ERECTION OF STRUCTURAL STEEL FOR BRIDGE OVER RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$331,368.83):	
100% Provincial Government (\$136,908.77):	
Advertising and Exhibits, \$104.50; Construction Contracts, \$133,490.71; Fees, \$3,313.56	136,908.77
10% Provincial Government — 90% Government of Canada (\$194,460.06):	
Construction Contracts, \$192,096.37; Fees, \$2,363.69	194,460.06
W.O. M.W. 22—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF CHARLESWOOD AND ASSINIBOIA—CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$600.35):	
100% Provincial Government (\$364.89):	
Automobiles, \$32.40; Fuel, \$9.52; Materials and Other Construction Costs, \$71.10; Wages and Other Assistance, \$251.87	364.89
10% Provincial Government — 90% Government of Canada (\$235.46):	
Automobiles, \$21.60; Fuel, \$7.78; Wages and Other Assistance, \$206.08	235.46
W.O. M.W. 23—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF FORT GARRY AND ST. VITAL—CONSTRUCTION OF THE SUBSTRUCTURE FOR BRIDGE OVER THE RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$79,664.10):	
100% Provincial Government (\$223.43 Cr.):	
Advertising and Exhibits, \$17.48; Construction Contracts, \$23,480.82; Materials and Other Construction Costs, \$23,721.73 Cr.	Cr. 223.43
<i>Carried Forward</i>	\$27,148,822.64

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$27,148,822.64
50% Provincial Government — 50% Government of Canada (\$41,929.85 Cr.):	
Materials and Other Construction Costs	Cr. 41,929.85
10% Provincial Government — 90% Government of Canada (\$121,817.38):	
Materials and Other Construction Costs	121,817.38
W.O. M.W. 25—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—SUPPLYING AND PLACING SOD ON SLOPES AND TERRACES OF THE NORTH HALF OF THE CLOVERLEAF IN VICINITY OF PEMBINA HIGHWAY ON METROPOLITAN WINNIPEG BY-PASS (\$5,336.33):	
100% Provincial Government (\$1,352.08):	
Construction Contracts, \$995.37; Fees, \$.06; Light, Power and Water, \$20.28; Materials and Other Construction Costs, \$61.20; Travelling Expenses, \$27.15; Wages and Other Assistance, \$248.02	1,352.08
50% Provincial Government — 50% Government of Canada (\$12.37 Cr.):	
Construction Contracts, \$2,986.11; Fees, \$.19; Light, Power and Water, \$60.86; Materials and Other Construction Costs, \$3,813.02 Cr.; Travelling Expenses, \$81.45; Wages and Other Assistance, \$672.04	Cr. 12.37
10% Provincial Government — 90% Government of Canada (\$3,996.62):	
Materials and Other Construction Costs	3,996.62
W.O. M.W. 26—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—TO PROVIDE FUNDS FOR GRAVELLING PORTION OF METROPOLITAN WINNIPEG BY-PASS, RED RIVER TO WAVERLEY STREET (\$6,271.79):	
100% Provincial Government (\$3,135.89):	
Materials and Other Construction Costs, \$3,135.89	3,135.89
10% Provincial Government — 90% Government of Canada (\$3,135.90):	
Materials and Other Construction Costs	3,135.90
W.O. M.W. 28—TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY—SUPPLYING, PLACING SOD ON THE SLOPES AND TERRACES OF THE SOUTH HALF OF THE CLOVERLEAF IN THE VICINITY OF PEMBINA HIGHWAY ON THE METROPOLITAN WINNIPEG BY-PASS (\$9,267.83):	
100% Provincial Government (\$2,316.96):	
Construction Contracts, \$1,690.62; Light, Power and Water, \$18.36; Materials and Other Construction Costs, \$183.47; Travelling Expenses, \$27.15; Wages and Other Assistance, \$397.36	2,316.96
10% Provincial Government — 90% Government of Canada (\$6,950.87):	
Construction Contracts, \$5,071.86; Light, Power and Water, \$55.08; Materials and Other Construction Costs, \$550.38; Travelling Expenses, \$81.45; Wages and Other Assistance, \$1,192.10	6,950.87
<i>Carried Forward</i>	\$27,249,586.12

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$27,249,586.12
W.O. M. W. 29 — TRANS-CANADA HIGHWAY (PERIMETER) — MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF SUB-GRADE APPROACHES TO SEINE RIVER BRIDGE AND REALIGNMENT OF SEINE RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$70.00):	
10% Provincial Government — 90% Government of Canada (\$70.00):	
Materials and Other Construction Costs	70.00
W.O. M.W. 30 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF TWO REINFORCED CONCRETE BRIDGES OVER SEINE RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$95,010.88):	
100% Provincial Government (\$43,398.15):	
Automobiles, \$16.80; Construction Contracts, \$38,278.72; Fees, \$22.18; Gasoline and Lubricants, \$84.57; Machinery and Equipment, \$21.76; Materials and Other Construction Costs, \$2,653.78; Travelling Expenses, \$37.25; Wages and Other Assistance, \$2,283.09	43,398.15
50% Provincial Government — 50% Government of Canada (\$18.50):	
Automobiles, \$16.80; Construction Contracts, \$38,278.73; Fees, \$17.19; Gasoline and Lubricants, \$37.32; Machinery and Equipment, \$21.76; Materials and Other Construction Costs, \$40,673.67 Cr.; Travelling Expenses, \$37.25; Wages and Other Assistance, \$2,283.12	18.50
10% Provincial Government — 90% Government of Canada (\$51,594.23):	
Materials and Other Construction Costs	51,594.23
W.O. M.W. 31 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF CHARLESWOOD — CONSTRUCTION OF A FOUR-SPAN, FOUR-LANE PRESTRESSED CONCRETE GIRDER BRIDGE ON METROPOLITAN WINNIPEG BY-PASS (\$292,979.59):	
100% Provincial Government (\$292,979.59):	
Advertising and Exhibits, \$17.48; Construction Contracts, \$262,499.72; Fees, \$350.00; Materials and Other Construction Costs, \$30,112.39	292,979.59
W.O. M.W. 32—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF ST. CHARLES AND ASSINIBOIA — CONSTRUCTION OF CONCRETE DECK AND SIDEWALKS FOR A FIVE-SPAN, FOUR LANES WELDED STEEL GIRDER BRIDGE STRUCTURE AND TWO PEDESTRIAN SIDEWALKS OVER ASSINIBOINE RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$120,501.55):	
100% Provincial Government (\$46,629.17):	
Construction Contracts, \$33,967.89; Fees, \$82.00; Materials and Other Construction Costs, \$12,579.28	46,629.17
10% Provincial Government — 90% Government of Canada (\$73,872.38):	
Construction Contracts, \$48,880.62; Fees, \$118.00; Materials and Other Construction Costs, \$24,873.76	73,872.38
<i>Carried Forward</i>	\$27,758,148.14

Cash Payments, Capital Division—Continued.

Brought Forward..... \$27,758,148.14

W.O. M.W. 33—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF MACDONALD AND CHARLESWOOD — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT WITH INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS ON METROPOLITAN WINNIPEG BY-PASS (\$701,484.64):

100% Provincial Government (\$187,173.30):

Advertising and Exhibits, \$37.62; Fees, \$776.94; Fuel, \$13.50; Gasoline and Lubricants, \$6.92; Machinery and Equipment, \$6.00; Materials and Other Construction Costs, \$182,572.49; Postage, Telephones and Telegraphs, \$7.65; Travelling Expenses, \$238.00; Wages and Other Assistance, \$3,514.18 187,173.30

10% Provincial Government — 90% Government of Canada (\$514,311.34):

Automobiles, \$78.00; Construction Contracts, \$445,833.72; Fees, \$1,536.63; Fuel, \$8.00; Household Requisites, \$6.96; Light, Power and Water, \$1.16; Materials and Other Construction Costs, \$50,509.03; Postage, Telephones and Telegraphs, \$18.87; Travelling Expenses, \$1,020.00; Wages and Other Assistance, \$15,298.97 514,311.34

W.O. M.W. 34 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF ASSINIBOIA — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, STABILIZED GRAVEL SHOULDERS AND STABILIZED GRAVEL BASE COURSE (\$299,396.41):

100% Provincial Government (\$240,194.16):

Automobiles, \$15.00; Advertising and Exhibits, \$31.68; Construction Contracts, \$146,735.69; Fees, \$999.28; Freight, Express and Cartage, \$81.00; Fuel, \$4.00; Materials and Other Construction Costs, \$87,450.36; Postage, Telephones and Telegraphs, \$10.68; Travelling Expenses, \$291.00; Wages and Other Assistance, \$4,575.47 240,194.16

10% Provincial Government — 90% Government of Canada (\$59,202.25):

Automobiles, \$3.00; Construction Contracts, \$33,827.50; Fees, \$162.69; Fuel, \$2.00; Materials and Other Construction Costs, \$22,482.00; Travelling Expenses, \$201.00; Wages and Other Assistance, \$2,524.06 59,202.25

W.O. M.W. 35 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF ST. VITAL AND SPRINGFIELD AND CITY OF ST. BONIFACE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$60,715.70):

100% Provincial Government (\$42,025.31):

Automobiles, \$81.00; Advertising and Exhibits, \$33.12; Construction Contracts, \$14,191.17; Fees, \$95.22; Fuel, \$14.02; Light, Power and Water, \$6.17; Materials and Other Construction Costs, \$24,749.64; Postage, Telephones and Telegraphs, \$4.50; Travelling Expenses, \$145.91; Wages and Other Assistance, \$2,704.56 42,025.31

10% Provincial Government — 90% Government of Canada (\$18,690.39):

Automobiles, \$81.00; Construction Contracts, \$14,191.16; Fees, \$7.78; Fuel, \$14.02; Light, Power and Water, \$6.16; Materials and Other Construction Costs, \$1,583.65; Postage, Telephones and Telegraphs, \$4.50; Travelling Expenses, \$145.92; Wages and Other Assistance, \$2,656.20 18,690.39

Carried Forward..... \$28,819,744.89

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$28,819,744.89
W.O. M.W. 36—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF FORT GARRY AND ST. VITAL — CONSTRUCTION OF THE DECK SLAB AND RAILING FOR THE FOOT BRIDGE OVER RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$149,471.77):	
100% Provincial Government (\$149,471.77):	
Advertising and Exhibits, \$91.38; Construction Contracts, \$88,314.73; Fees, \$56.23; Gasoline and Lubricants, \$3.75; Machinery and Equipment, \$15.00; Materials and Other Construction Costs, \$60,296.32; Wages and Other Assistance, \$694.36	149,471.77
W.O. M.W. 37 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$22,397.06):	
100% Provincial Government (\$12,670.30):	
Advertising and Exhibits, \$40.32; Construction Contracts, \$2,210.00; Fees, \$59.21; Materials and Other Construction Costs, \$9,139.33; Travelling Expenses, \$72.59; Wages and Other Assistance, \$1,148.85	12,670.30
10% Provincial Government — 90% Government of Canada (\$9,726.76):	
Construction Costs, \$6,630.00; Fees, \$9.84; Materials and Other Construction Costs, \$52.50; Travelling Expenses, \$178.07; Wages and Other Assistance, \$2,856.35	9,726.76
W.O. M.W. 38 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF A TRAFFIC GRAVEL STRIP ON METROPOLITAN WINNIPEG BY-PASS (\$14,870.07):	
100% Provincial Government (\$8,366.25):	
Fees, \$2.63; Materials and Other Construction Costs, \$7,412.11; Wages and Other Assistance, \$951.51	8,366.25
10% Provincial Government — 90% Government of Canada (\$6,503.82):	
Fees, \$1.75; Materials and Other Construction Costs, \$5,871.20; Wages and Other Assistance, \$630.87	6,503.82
W.O. M.W. 39 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF SPRINGFIELD — SUPPLYING, FABRICATION, SHOP PAINTING AND ERECTION OF STRUCTURAL STEEL FOR OVERPASS ON METROPOLITAN WINNIPEG BY-PASS (\$15,594.66):	
100% Provincial Government (\$15,594.66):	
Materials and Other Construction Costs	15,594.66
W.O. M.W. 40 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF A CONCRETE BRIDGE STRUCTURE WITH RETAINING WALLS ON METROPOLITAN WINNIPEG BY-PASS (SOUTH PERIMETER) (\$180,134.32):	
100% Provincial Government (\$180,134.32):	
Advertising and Exhibits, \$96.56; Construction Contracts, \$143,041.03; Fees, \$238.00; Materials and Other Construction Costs, \$36,758.73	180,134.32
<i>Carried Forward</i>	\$29,202,212.77

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$29,202,212.77
W.O. M.W. 41 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL ON SOUTH PERIMETER (\$2,629.85):	
100% Provincial Government (\$1,577.91):	
Construction Contracts, \$1,395.72; Fees, \$1.03; Materials and Other Construction Costs, \$54.67; Wages and Other Assistance, \$126.49	1,577.91
50% Provincial Government — 50% Government of Canada (\$.68):	
Construction Contracts, \$930.48; Fees, \$.68; Materials and Other Construction Costs, \$1,014.81 Cr.; Wages and Other Assistance, \$84.33 .....	.68
10% Provincial Government — 90% Government of Canada (\$1,051.26):	
Materials and Other Construction Costs	1,051.26
W.O. M.W. 42 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF THE SUBSTRUCTURE AND DECK OF A FOUR-SPAN OVERPASS STRUCTURE AND TWO PEDESTRIAN SIDEWALKS ON METROPOLITAN WINNIPEG BY-PASS (SOUTH PERIMETER) (\$55,372.84):	
100% Provincial Government (\$55,372.84):	
Advertising and Exhibits, \$100.40; Construction Contracts, \$54,678.50; Fees, \$24.50; Materials and Other Construction Costs, \$569.44	55,372.84
W.O. M.W. 43—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF FORT GARRY, ST. VITAL, ST. CHARLES, ASSINIBOIA AND CHARLESWOOD — TRIMMING SLOPES. SUPPLYING AND PLACING SAND CUSHIONS AND SUPPLYING AND PLACING PRECAST CONCRETE RIP-RAP FOR SLOPE PROTECTION FOR ASSINIBOINE RIVER BRIDGE, GLADSTONE OVERHEAD, PEMBINA OVERPASS AND RED RIVER BRIDGE (\$25.20):	
100% Provincial Government (\$25.20):	
Advertising and Exhibits	25.20
W.O. M.W. 44—TRANS-CANADA HIGHWAY—MUNICIPALITIES OF ASSINIBOIA, CHARLESWOOD AND FORT GARRY, ELECTRICAL WORK REQUIRED FOR LIGHTING ASSINIBOINE RIVER BRIDGE, GLADSTONE OVERHEAD, LETELLIER OVERHEAD AND PEMBINA OVERPASS ON METROPOLITAN WINNIPEG BY-PASS (\$5,212.99):	
100% Provincial Government (\$3,277.39):	
Advertising and Exhibits, \$45.76; Fees, \$1.07; Materials and Other Construction Costs, \$3,115.32; Wages and Other Assistance, \$115.24	3,277.39
10% Provincial Government — 90% Government of Canada (\$1,935.60):	
Construction Contracts	1,935.60
<i>Carried Forward</i>	\$29,265,453.65

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$29,265,453.65
W.O. M.W. 45 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF FORT GARRY — MOVING TOP SOIL AND SPREADING IT OVER PIT AREAS FOR LANDSCAPING PURPOSES, CLEARING UNDERBRUSH FROM WOODED AREAS. INSTALLATION OF WATERLINE (\$4,896.87):	
100 % Provincial Government (\$4,896.87):	
Fees, \$4.35; Gasoline and Lubricants, \$13.65; Materials and Other Construction Costs, \$4,333.40; Wages and Other Assistance, \$545.47	4,896.87
REFUND TO THE GOVERNMENT OF CANADA	96,365.33
W.O. 1 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — ENGINEERING AND PRELIMINARY DESIGNING (\$3,005.48):	
100 % Provincial Government (\$3,005.48):	
Light, Power and Water, \$15.00; Materials and Other Construction Costs, \$2,286.33; Travelling Expenses, \$372.95; Wages and Other Assistance, \$331.20	3,005.48
W.O. 500 — PINE FALLS-MANIGOTOGAN ROAD — RUPERTSLAND UNORGANIZED — COMPLETION OF GRAVELLING (\$34,804.43):	
100 % Provincial Government (\$34,804.43):	
Automobiles, \$48.00; Construction Contracts, \$34,295.63; Fuel, \$40.00; Materials and Other Construction Costs, \$340.00; Wages and Other Assistance, \$80.80	34,804.43
W.O. 501 — WEKUSKO-CHISEL LAKE ROAD — GENERAL MAINTENANCE, GRAVELLING, CULVERTS AND BRIDGE REPAIRS (\$38,762.27):	
100 % Provincial Government (\$38,762.27):	
Freight, Express and Cartage, \$843.24; Materials and Other Construction Costs, \$11,347.48; Wages and Other Assistance, \$26,571.55	38,762.27
W.O. 502 — MANIGOTOGAN-BISSETT-LONG LAKE ROAD — RUPERTSLAND UNORGANIZED — GRAVELLING, GRADE REPAIRING, DRAINAGE AND GENERAL MAINTENANCE (\$42,185.93):	
100 % Provincial Government (\$42,185.93):	
Fees, \$3.96; Freight, Express and Cartage, \$4.84; Gasoline and Lubricants, \$17.65; Machinery and Equipment, \$75.35; Materials and Other Construction Costs, \$7,994.52; Travelling Expenses, \$5.05; Wages and Other Assistance, \$34,084.56	42,185.93
W.O. 503 — ACCESS ROADS TO P.T.H. No. 10 — UNORGANIZED TERRITORY — MAINTENANCE, GRADE REPAIR ON RECREATIONAL ROADS (\$7,177.17):	
100 % Provincial Government (\$7,177.17):	
Materials and Other Construction Costs, \$3,080.58; Wages and Other Assistance, \$4,096.59	7,177.17
<i>Carried Forward</i>	\$29,492,651.13

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$29,492,651.13
W.O. 504 — LYNN LAKE-ZED LAKE ROAD — UNORGANIZED TERRITORY — PURCHASE OF CRUSHED ROCK (\$35,808.50):	
100% Provincial Government (\$35,808.50):	
Construction Contracts, \$4,528.20; Freight, Express and Cartage, \$1,668.59; Materials and Other Construction Costs, \$27,457.89; Travelling Expenses, \$285.12; Wages and Other Assistance, \$1,868.70	35,808.50
W.O. 505 — ACCESS ROADS TO BEACH RESORTS IN VARIOUS MUNICIPALITIES — GENERAL IMPROVEMENT TO ROADS (\$49,244.94):	
100% Provincial Government (\$49,244.94):	
Automobiles, \$11.55; Construction Contracts, \$1,597.40; Gasoline and Lubricants, \$7.97; Grants, \$2,500.00; Materials and Other Construction Costs, \$40,003.14; Purchase of Land and/or Buildings, \$90.00; Wages and Other Assistance, \$5,034.88	49,244.94
W.O. 506 — WATCHORN BAY ACCESS ROAD — ST. GEORGE UNORGANIZED — GRADING, REPAIRS AND IMPROVEMENTS TO ROAD (\$3,045.77):	
100% Provincial Government (\$3,045.77):	
Materials and Other Construction Costs, \$2,897.67; Wages and Other Assistance, \$148.10	3,045.77
W.O. 507 — PINE DOCK ROAD — GIMLI UNORGANIZED — BRUSHING, BURNING BRUSH, CLAY STABILIZING AND GRAVELLING (\$16,211.25):	
100% Provincial Government (\$16,211.25):	
Automobiles, \$157.52; Fuel, \$9.09; Gasoline and Lubricants, \$46.41; Machinery and Equipment, \$39.00; Materials and Other Construction Costs, \$2,529.59; Travelling Expenses, \$6.00; Wages and Other Assistance, \$13,423.64	16,211.25
W.O. 508 — BLUE LAKES-WELLMAN LAKE ROAD — DUCK MOUNTAIN FOREST RESERVE — COMPLETION OF SURVEY, BRUSHING, CLEARING AND STUMPING RIGHT-OF-WAY (\$119,180.46):	
100% Provincial Government (\$119,180.46):	
Gasoline and Lubricants, \$141.94; Machinery and Equipment, \$122.62; Materials and Other Construction Costs, \$96,395.50; Subsistence, \$193.08; Wages and Other Assistance, \$22,327.32	119,180.46
W.O. 509 — MOOSE LAKE-BIRCH POINT ROAD (LAKE OF THE WOODS AREA) — SPRAGUE DISORGANIZED — GRADING AND GRAVELLING (\$30,567.73):	
100% Provincial Government (\$30,567.73):	
Materials and Other Construction Costs, \$26,341.81; Travelling Expenses, \$130.50; Wages and Other Assistance, \$4,095.42	30,567.73
W.O. 510 — HODGSON-WASHOW BAY ROAD — MUNICIPALITY OF FISHER AND GIMLI UNORGANIZED — CULVERTS, CLAY STABILIZING, GRAVELLING AND COMPACTION OF ROAD SURFACE (\$23,916.93):	
100% Provincial Government (\$23,916.93):	
Automobiles, \$20.65; Gasoline and Lubricants, \$24.08; Machinery and Equipment, \$1.25; Materials and Other Construction Costs, \$22,294.78; Wages and Other Assistance, \$1,576.17	23,916.93
<i>Carried Forward</i>	\$29,770,626.71

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$29,770,626.71
W.O. 511 — BADEN-WESTGATE ROAD — THE PAS UNORGANIZED — GRAVELLING (\$136,200.53):	
100% Provincial Government (\$136,200.53):	
Fees, \$869.73; Freight, Express and Cartage, \$46.20; Fuel, \$10.89; Gasoline and Lubricants, \$28.20; Household Requisites, \$38.57; Machinery and Equipment, \$9.68; Materials and Other Construction Costs, \$122,876.69; Miscellaneous, \$400.00; Subsistence, \$608.44; Travelling Expenses, \$45.00; Wages and Other Assistance, \$11,267.13	136,200.53
W.O. 512 — WALLACE LAKE BEACH ROAD — RUPERTSLAND UNORGANIZED — GRADING, REPAIRS AND MAINTENANCE OF ROAD (\$4,828.39):	
100% Provincial Government (\$4,828.39):	
Materials and Other Construction Costs, \$2,141.13; Wages and Other Assistance, \$2,687.26	4,828.39
W.O. 513 — P.T.H. No. 11N — OTTER FALLS (WHITESHELL ROAD) — MUNICIPALITY OF WHITEMOUTH AND SPRINGFIELD UNORGANIZED — RECONSTRUCTION OF ROAD, GRADING AND GRAVELLING (\$57,024.18):	
100% Provincial Government (\$57,024.18):	
Machinery and Equipment, \$3.00; Materials and Other Construction Costs, \$19,574.24; Travelling Expenses, \$647.80; Wages and Other Assistance, \$36,799.14	57,024.18
W.O. 514 — WOODRIDGE WEST ROAD — CARILLON UNORGANIZED — GRADING AND GRAVELLING (\$91,564.50):	
100% Provincial Government (\$91,564.50):	
Materials and Other Construction Costs, \$85,048.55; Travelling Expenses, \$569.65; Wages and Other Assistance, \$5,946.30	91,564.50
W.O. 515 — BIRD RIVER-CAT LAKE ROAD — LAC DU BONNET UNORGANIZED — MAINTENANCE, GRAVELLING AND REGRADING (\$34,587.02):	
100% Provincial Government (\$34,587.02):	
Fuel, \$8.37; Gasoline and Lubricants, \$196.40; Machinery and Equipment, \$538.22; Materials and Other Construction Costs, \$19,470.94; Subsistence, \$1,198.13; Travelling Expenses, \$1.50; Wages and Other Assistance, \$13,173.46	34,587.02
W.O. 516 — STREETS IN TOWNSITE OF CHURCHILL — CHURCHILL UNORGANIZED — CONSTRUCTION AND GRAVELLING OF STREETS (\$23,835.53):	
100% Provincial Government (\$23,835.53):	
Freight, Express and Cartage, \$605.15; Materials and Other Construction Costs, \$20,925.43; Travelling Expenses, \$927.70; Wages and Other Assistance, \$1,377.25	23,835.53
W.O. 517 — WHITESHELL FOREST RESERVE ROADS — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COAT ON FALCON LAKE ROAD AND TONIATA BEACH ACCESS ROAD (\$2,736.38):	
100% Provincial Government (\$2,736.38):	
Materials and Other Construction Costs, \$786.83; Wages and Other Assistance, \$1,949.55	2,736.38
<i>Carried Forward</i>	\$30,121,403.24

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$30,121,403.24
W.O. 518 — BIG WHITESHELL LAKE ROAD — WHITESHELL FOREST RESERVE — GRADING AND GRAVELLING (\$25,050.72):	
100% Provincial Government (\$25,050.72):	
Automobiles, \$39.22; Freight, Express and Cartage, \$52.00; Gasoline and Lubricants, \$524.58; Machinery and Equipment, \$85.20; Materials and Other Construction Costs, \$15,984.31; Wages and Other Assistance, \$8,365.41	25,050.72
W.O. 519 — P.T.H. No. 11S — WHITEMOUTH RIVER — WHITEMOUTH AND BIRCH RIVER DISORGANIZED — CONSTRUCTION OF DRAINAGE DITCH AND IMPROVEMENTS TO EXISTING ONE (\$12,658.99):	
100% Provincial Government (\$12,658.99):	
Materials and Other Construction Costs, \$12,300.99; Travelling Expenses, \$137.00; Wages and Other Assistance, \$221.00	12,658.99
W.O. 520 — ROAD TO LAKE WILLIAM — TURTLE MOUNTAIN FOREST RESERVE — MUNICIPALITY OF MORTON — BURNING AND BRUSHING (\$4,148.67):	
100% Provincial Government (\$4,148.67):	
Freight, Express and Cartage, \$1.00; Gasoline and Lubricants, \$33.63; Machinery and Equipment, \$65.84; Materials and Other Construction Costs, \$1,578.66; Wages and Other Assistance, \$2,469.54	4,148.67
W.O. 175 — VARIOUS ROADS IN MISCELLANEOUS AREAS — CLEARING (\$56.00 Cr.):	
50% Provincial Government — 50% Government of Canada (\$56.00 Cr.):	
Wages and Other Assistance	Cr. 56.00
W.O. 808 — CLEARING AND WIDENING RIGHT-OF-WAY — MANIGOTOGAN-BISSETT ROAD (\$114.76 Cr.):	
50% Provincial Government — 50% Government of Canada (\$114.76 Cr.):	
Materials and Other Construction Costs	Cr. 114.76
W.O. 550 — BLUE LAKES-WELLMAN LAKE ROAD — DUCK MOUNTAIN FOREST RESERVE — COMPLETION OF SURVEY, BRUSHING, CLEARING AND STUMPING RIGHT-OF-WAY (\$36,200.59):	
50% Provincial Government — 50% Government of Canada (\$36,200.59):	
Fees, \$66.10; Gasoline and Lubricants, \$103.17; Materials and Other Construction Costs, \$25,328.50; Rentals, \$300.00; Subsistence, \$266.77; Travelling Expenses, \$85.85; Wages and Other Assistance, \$10,050.20	36,200.59
W.O. 551 — ROAD TO BIRCH POINT — SPRAGUE DISORGANIZED — COMPLETION OF CLEARING (\$10,487.15):	
50% Provincial Government — 50% Government of Canada (\$10,487.15):	
Fees, \$12.50; Machinery and Equipment, \$76.00; Materials and Other Construction Costs, \$8,546.04; Travelling Expenses, \$25.25; Wages and Other Assistance, \$1,827.36	10,487.15
<i>Carried Forward</i>	\$30,209,778.60

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$30,209,778.60
W.O. 552 — PINE DOCK ROAD — MATHESON ISLAND — GIMLI UNORGANIZED — BRUSHING, BURNING BRUSH, CLAY STABILIZING, GRAVELLING AND OFF-TAKE CLEANOUT (\$15,455.09):	
50% Provincial Government — 50% Government of Canada (\$15,455.09):	
Automobiles, \$74.99; Fees, \$120.09; Gasoline and Lubricants, \$9.05; Materials and Other Construction Costs, \$1,044.25; Wages and Other Assistance, \$14,206.71	15,455.09
W.O. 553 — HODGSON-WASHOW BAY ROAD — FISHER AND GIMLI UNORGANIZED — CONSTRUCTION, COMPRISING, CULVERT PLACING, CLAY STABILIZING. GRAVELLING AND COMPACTION OF ROAD SURFACE (\$24,952.24):	
50% Provincial Government — 50% Government of Canada (\$24,952.24):	
Automobiles, \$43.05; Fees, \$7.84; Freight, Express and Cartage, \$3.00; Gasoline and Lubricants, \$31.69; Machinery and Equipment, \$11.00; Materials and Other Construction Costs, \$23,295.38; Wages and Other Assistance, \$1,560.28	24,952.24
W.O. 554 — BADEN-WESTGATE ROAD — THE PAS UNORGANIZED — GRAVELLING AND FILLING A BRIDGE APPROACH (\$54,732.25):	
50% Provincial Government — 50% Government of Canada (\$54,732.25):	
Construction Contracts, \$2,240.10; Fees, \$35.60; Household Requisites, \$29.30; Materials and Other Construction Costs, \$40,596.10; Travelling Expenses, \$243.95; Wages and Other Assistance, \$11,587.20	54,732.25
W.O. 555 — WALLACE LAKE BEACH ROAD — RUPERTSLAND UNORGANIZED — GRADE REPAIRS AND MAINTENANCE ON ACCESS ROAD (\$3,178.34):	
50% Provincial Government — 50% Government of Canada (\$3,178.34):	
Fees, \$.38; Materials and Other Construction Costs, \$1,812.63; Wages and Other Assistance, \$1,365.33	3,178.34
W.O. R.R. 1 — PRELIMINARY SURVEYS — THOMPSON ROAD-OSBORNE LAKE ROAD-OISEAU LAKE ROAD — CENTRAL MANITOBA ROAD SYSTEM AND ISLAND LAKE ROAD (\$2,507.04):	
100% Provincial Government (\$75.00):	
Travelling Expenses	75.00
50% Provincial Government — 50% Government of Canada (\$2,432.04):	
Fees	2,432.04
W.O. R.R. 2 — TO PROVIDE FUNDS FOR MAINTENANCE OF PORTABLE CAMP EQUIPMENT — THOMPSON-WEKUSKO ROAD AND ISLAND LAKE ROAD (\$2,418.56):	
100% Provincial Government (\$2,418.56):	
Automobiles, \$4.00; Fees, \$.46; Freight, Express and Cartage, \$79.31; Gasoline and Lubricants, \$34.45; Household Requisites, \$13.61; Machinery and Equipment, \$582.67; Materials and Other Construction Costs, \$317.35; Travelling Expenses, \$14.40; Wages and Other Assistance, \$1,372.31	2,418.56
<i>Carried Forward</i>	\$30,313,022.12

Cash Payments, Capital Division—Continued.

Brought Forward..... \$30,313,022.12

W.O. R.R. a 1 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT ON SIMONHOUSE-WEKUSKO ROAD (WESTERLY FROM SNOW LAKE WEKUSKO ROAD) (\$421,071.33):

100% Provincial Government (\$3,389.41):

Freight, Express and Cartage, \$40.00; Materials and Other Construction Costs, \$1,973.91; Wages and Other Assistance, \$1,375.50 3,389.41

50% Provincial Government — 50% Government of Canada (\$417,681.92):

Automobiles, \$1,260.00; Construction Contracts, \$384,610.04; Fees, \$206.52; Freight, Express and Cartage, \$32.95; Fuel, \$133.59; Gasoline and Lubricants, \$270.80; Household Requisites, \$215.24; Machinery and Equipment, \$21.54; Materials and Other Construction Costs, \$2,042.24; Travelling Expenses, \$6,020.80; Wages and Other Assistance, \$22,868.20 417,681.92

W.O. R.R. a 2 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — SIMONHOUSE-WEKUSKO ROAD (SECTION 3) (\$72,779.59):

50% Provincial Government — 50% Government of Canada (\$72,779.59):

Automobiles, \$441.00; Construction Contracts, \$60,894.42; Fees, \$33.87; Fuel, \$63.36; Gasoline and Lubricants, \$388.33; Household Requisites, \$32.83; Machinery and Equipment, \$1,188.85; Materials and Repairs, \$394.63; Materials and Other Construction Costs, \$4,415.35; Miscellaneous, \$394.64; Travelling Expenses, \$1,336.71; Wages and Other Assistance, \$3,195.60 72,779.59

W.O. R.R. a 3 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — SIMONHOUSE-WEKUSKO ROAD (SECTION 2) (\$583,605.60):

100% Provincial Government (\$16,542.32):

Gasoline and Lubricants, \$6.96; Materials and Other Construction Costs, \$16,535.36 16,542.32

50% Provincial Government — 50% Government of Canada (\$567,063.28):

Automobiles, \$180.00; Construction Contracts, \$533,870.55; Fees, \$413.28; Freight, Express and Cartage, \$576.57; Fuel, \$264.48; Gasoline and Lubricants, \$262.87; Household Requisites, \$189.39; Machinery and Equipment, \$2,752.44; Materials and Repairs, \$401.64; Materials and Other Construction Costs, \$1,117.34; Medical Services and Supplies, \$22.87; Miscellaneous, \$394.63; Subsistence, \$5,121.30; Wages and Other Assistance, \$21,495.92 567,063.28

W.O. R.R. a 4 — GRAVELLING — SIMONHOUSE-WEKUSKO ROAD (SECTION 1) (\$990.53):

50% Provincial Government — 50% Government of Canada (\$990.53):

Fees, \$.43; Freight, Express and Cartage, \$79.00; Gasoline and Lubricants, \$8.68; Materials and Other Construction Costs, \$215.00; Wages and Other Assistance, \$687.42 990.53

W.O. R.R. a 5 — PRELIMINARY ENGINEERING SURVEY — THOMPSON-WEKUSKO ROAD, THOMPSON TO SOAB CREEK SECTION (\$2,805.24 Cr.):

100% Provincial Government (\$2,805.24 Cr.):

Machinery and Equipment Cr. 2,805.24

Carried Forward..... \$31,388,663.93

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$31,388,663.93
W.O. R.R. a 6 — CLEARING RIGHT-OF-WAY — THOMPSON-WEKUSCO ROAD (THOMPSON TO SOAB CREEK SECTION) (\$4,876.13):	
100% Provincial Government (\$39.68 Cr.):	
Advertising and Exhibits, \$29.28; Fuel, \$35.00; Materials and Other Construction Costs, \$103.96 Cr.	Cr. 39.68
50% Provincial Government — 50% Government of Canada (\$4,915.81):	
Fees, \$524.41; Freight, Express and Cartage, \$345.21; Fuel, \$50.20; Gasoline and Lubricants, \$428.91; Household Requisites, \$233.16; Machinery and Equipment, \$322.43; Subsistence, \$3.81; Travelling Expenses, \$1,365.95; Wages and Other Assistance, \$1,641.73	4,915.81
W.O. R.R. a 10 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — SIMONHOUSE-WEKUSKO ROAD (MILE O-15) (\$51,819.65):	
100% Provincial Government (\$3,096.85):	
Construction Contracts, \$1,349.35; Furniture and Furnishings, \$60.00; Materials and Other Construction Costs, \$885.50; Travelling Expenses, \$313.40; Wages and Other Assistance, \$488.60 ..	3,096.85
50% Provincial Government — 50% Government of Canada (\$48,722.80):	
Automobiles, \$234.00; Construction Contracts, \$44,304.83; Fees, \$29.47; Travelling Expenses, \$37.00; Wages and Other Assistance, \$4,117.50	48,722.80
W.O. R.R. a 12 — CLEARING RIGHT-OF-WAY — THOMPSON ROAD (\$28,330.12):	
100% Provincial Government (\$4,367.36 Cr.):	
Advertising and Exhibits, \$50.78; Construction Contracts, \$12,243.93; Freight, Express and Cartage, \$36.04; Materials and Other Construction Costs, \$16,698.11 Cr.	Cr. 4,367.36
50% Provincial Government — 50% Government of Canada (\$32,697.48):	
Construction Contracts, \$31,213.16; Fees, \$4.16; Gasoline and Lubricants, \$23.78; Machinery and Equipment, \$394.00; Materials and Other Construction Costs, \$387.90; Travelling Expenses, \$258.48; Wages and Other Assistance, \$416.00	32,697.48
W.O. R.R. a 13 — CLEARING RIGHT-OF-WAY — THOMPSON-WEKUSCO ROAD (\$56,648.11):	
100% Provincial Government (\$10,349.61):	
Construction Contracts, \$10,070.55; Machinery and Equipment, \$203.04; Materials and Other Construction Costs, \$65.70; Travelling Expenses, \$10.32	10,349.61
50% Provincial Government — 50% Government of Canada (\$46,298.50):	
Construction Contracts, \$44,863.05; Freight, Express and Cartage, \$164.21; Machinery and Equipment, \$924.91; Materials and Other Construction Costs, \$299.30; Travelling Expenses, \$47.03	46,298.50
W.O. R.R. a 14 — CLEARING RIGHT-OF-WAY AND OFFTAKE DRAIN — THOMPSON-WEKUSKO ROAD (\$62,800.46):	
100% Provincial Government (\$21.29):	
Advertising and Exhibits	21.29
<i>Carried Forward</i>	\$31,530,359.23

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$31,530,359.23
50% Provincial Government — 50% Government of Canada (\$62,779.17):	
Construction Contracts, \$61,682.40; Fees, \$2.70; Machinery and Equipment, \$541.50; Materials and Other Construction Costs, \$140.00; Travelling Expenses, \$142.17; Wages and Other Assistance, \$270.40	62,779.17
W.O. R.R. a 15 — PURCHASE OF EQUIPMENT NECESSARY FOR FIELD SURVEYS, INVESTIGATION OF BRIDGE SITES AND OTHER MISCELLANEOUS ENGINEERING — THOMPSON-WEKUSKO ROAD BETWEEN SOAB CREEK AND WEKUSKO (\$73,839.67):	
100% Provincial Government (\$119.51):	
Freight, Express and Cartage, \$30.54; Machinery and Equipment, \$24.26; Materials and Other Construction Costs, \$47.76; Postage, Telephones and Telegraphs, \$16.95	119.51
50% Provincial Government — 50% Government of Canada (\$73,720.16):	
Automobiles, \$1,470.00; Fees, \$212.23; Freight, Express and Cartage, \$1,633.99; Fuel, \$288.12; Gasoline and Lubricants, \$1,448.10; Household Requisites, \$121.35; Machinery and Equipment, \$4,407.43; Materials and Repairs, \$1.90; Materials and Other Construction Costs, \$31,021.01; Postage, Telephones and Telegraphs, \$5.95; Printing, Stationery, Office Maintenance, \$2.25; Subsistence, \$4,820.95; Travelling Expenses, \$1,716.67; Wages and Other Assistance, \$26,570.21	73,720.16
W.O. R.R. a 17 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — THOMPSON-WABOWDEN-WEKUSKO ROAD (SECTION 1G) (\$419,219.11):	
100% Provincial Government (\$99,017.60):	
Automobiles, \$201.00; Construction Contracts, \$93,068.73; Fees, \$36.89; Freight, Express and Cartage, \$118.89; Gasoline and Lubricants, \$60.74; Household Requisites, \$3.42; Machinery and Equipment, \$40.37; Materials and Repairs, \$5.20; Postage, Telephones and Telegraphs, \$2.68; Travelling Expenses, \$1,460.45; Wages and Other Assistance, \$4,019.23	99,017.60
50% Provincial Government — 50% Government of Canada (\$320,201.51):	
Automobiles, \$402.00; Construction Contracts, \$306,480.57; Fees, \$73.79; Freight, Express and Cartage, \$237.92; Gasoline and Lubricants, \$121.48; Household Requisites, \$6.85; Machinery and Equipment, \$80.74; Materials and Repairs, \$10.40; Materials and Other Construction Costs, \$1,830.44; Postage, Telephones and Telegraphs, \$47; Travelling Expenses, \$2,918.48; Wages and Other Assistance, \$8,038.37	320,201.51
W.O. R.R. a 18 — SUPPLYING, EXCAVATING, CRUSHING, LOADING, HAULING AND SPREADING GRAVEL — SIMON-HOUSE-WEKUSKO ROAD (SECTION 1) (\$20,162.00):	
50% Provincial Government — 50% Government of Canada (\$20,162.00):	
Construction Contracts, \$19,208.01; Fees, \$1.69; Travelling Expenses, \$104.00; Wages and Other Assistance, \$848.30	20,162.00
<i>Carried Forward</i>	\$32,106,359.18

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,106,359.18
W.O. R.R. a 19 — CONSTRUCTION OF DRAINAGE AND EM-BANKMENT — THOMPSON-WABOWDEN-WEKUSCO ROAD (\$203,898.17):	
100% Provincial Government (\$18,083.11):	
Freight, Express and Cartage, \$3.00; Materials and Other Construction Costs, \$18,027.61; Travelling Expenses, \$52.50	18,083.11
50% Provincial Government — 50% Government of Canada (\$185,815.06):	
Construction Contracts, \$177,994.93; Fees, \$36.29; Freight, Express and Cartage, \$318.73; Gasoline and Lubricants, \$114.96; Household Requisites, \$14.48; Machinery and Equipment, \$23.72; Materials and Repairs, \$4.05; Materials and Other Construction Costs, \$759.82; Medical Services and Supplies, \$.98; Subsistence, \$753.75; Travelling Expenses, \$1,610.20; Wages and Other Assistance, \$4,183.15	185,815.06
W.O. R.R. a 20 — SUPPLYING, EXCAVATING, SCREENING, CRUSHING, HAULING AND STOCKPILING GRAVEL — THOMPSON-WABOWDEN-WEKUSCO ROAD (\$104,916.75):	
100% Provincial Government (\$35,012.26):	
Construction Contracts, \$34,037.82; Fees, \$3.55; Freight, Express and Cartage, \$1.39; Materials and Other Construction Costs, \$230.83; Travelling Expenses, \$386.67; Wages and Other Assistance, \$352.00	35,012.26
50% Provincial Government — 50% Government of Canada (\$69,904.49):	
Construction Contracts, \$68,075.63; Fees, \$7.10; Freight, Express and Cartage, \$2.76; Materials and Other Construction Costs, \$461.67; Travelling Expenses, \$653.33; Wages and Other Assistance, \$704.00	69,904.49
W.O. R.R. a 21 — CLEARING RIGHT-OF-WAY — THOMPSON-WEKUSCO ROAD (\$49,274.50):	
50% Provincial Government — 50% Government of Canada (\$49,274.50):	
Construction Contracts	49,274.50
W.O. R.R. b 1 — CLEARING RIGHT-OF-WAY — OSBORNE LAKE ROAD (\$18,758.39):	
100% Provincial Government (\$6,252.79):	
Construction Contracts, \$6,032.53; Fees, \$1.41; Travelling Expenses, \$43.92; Wages and Other Assistance, \$174.93	6,252.79
50% Provincial Government — 50% Government of Canada (\$12,505.60):	
Construction Contracts, \$12,065.07; Fees, \$2.83; Travelling Expenses, \$87.83; Wages and Other Assistance, \$349.87	12,505.60
W.O. R.R. b 2 — SURVEYS, DESIGN, INVESTIGATION OF BRIDGE SITES AND OTHER RELEVANT ENGINEERING SERVICES AND EXPENDITURES IN CONNECTION WITH ABOVE WORK (\$7,052.55):	
100% Provincial Government (\$2,350.82):	
Fees, \$11.02; Materials and Other Construction Costs, \$1,388.28; Travelling Expenses, \$25.66; Wages and Other Assistance, \$925.86	2,350.82
<i>Carried Forward</i>	\$32,485,557.81

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,485,557.81
50 % Provincial Government — 50 % Government of Canada (\$4,701.73):	
Fees, \$22.05; Materials and Other Construction Costs, \$2,776.60; Travelling Expenses, \$51.34; Wages and Other Assistance, \$1,851.74	4,701.73
W.O. R.R. c 1 — WIDENING GRADE AND GRAVEL — OISEAU LAKE ROAD (\$68,968.85):	
100 % Provincial Government (\$10,750.21):	
Materials and Other Construction Costs	10,750.21
50 % Provincial Government — 50 % Government of Canada (\$58,218.64):	
Fees, \$37.55; Freight, Express and Cartage, \$3.66; Gasoline and Lubricants, \$216.41; Machinery and Equipment, \$191.92; Materials and Other Construction Costs, \$35,841.50; Subsistence, \$210.45; Travelling Expenses, \$434.52; Wages and Other Assistance, \$21,282.63	58,218.64
W.O. R.R. c 2 — ISLAND LAKE ROAD — UNORGANIZED TERRITORY — PURCHASE OF PORTABLE CAMP EQUIPMENT (\$13,624.55):	
100 % Provincial Government (\$13,624.55):	
Household Requisites, \$172.65; Machinery and Equipment, \$13,299.43; Materials and Other Construction Costs, \$122.07; Wages and Other Assistance, \$30.40	13,624.55
W.O. R.R. d 1 — CLEARING OPERATIONS, ROCK AND COMMON EXCAVATION, DRAINAGE STRUCTURES AND GRAVELLING — BERESFORD LAKE-CAT LAKE ROAD (\$14,974.79):	
100 % Provincial Government (\$4,737.01 Cr.):	
Construction Contracts, \$4,740.00 Cr.; Fees, \$2.99	Cr. 4,737.01
50 % Provincial Government — 50 % Government of Canada (\$19,711.80):	
Automobiles, \$138.00; Construction Contracts, \$9,373.35; Fees, \$63.80; Freight, Express and Cartage, \$.50; Fuel, \$35.18; Gasoline and Lubricants, \$8.80; Household Requisites, \$1.96; Machinery and Equipment, \$101.97; Materials and Other Construction Costs, \$643.16; Medical Services and Supplies, \$1.38; Subsistence, \$374.66; Travelling Expenses, \$1,005.57; Wages and Other Assistance, \$7,963.47	19,711.80
W.O. R.R. d 2 — CLEARING OPERATIONS, ROCK AND COMMON EXCAVATION, DRAINAGE STRUCTURES AND GRAVELLING — MANIGOTOGAN RIVER-BERESFORD LAKE ROAD (\$38,230.58):	
100 % Provincial Government (\$1,935.47):	
Materials and Other Construction Costs, \$1,144.27; Postage, Telephones and Telegraphs, \$1.00; Travelling Expenses, \$129.00; Wages and Other Assistance, \$661.20	1,935.47
<i>Carried Forward</i>	\$32,589,763.20

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,589,763.20
50% Provincial Government — 50% Government of Canada (\$36,295.11):	
Fees, \$151.23; Freight, Express and Cartage, \$33.36; Fuel, \$86.00; Gasoline and Lubricants, \$151.20; Household Requisites, \$37.15; Light, Power and Water, \$5.00; Machinery and Equipment, \$262.12; Materials and Repairs, \$3,495.60; Materials and Other Construction Costs, \$1,784.41; Medical Services and Supplies, \$.53; Printing, Stationery, Office Maintenance, \$.30; Subsistence, \$438.11; Travelling Expenses, \$3,740.10; Wages and Other Assistance, \$26,110.00	36,295.11
W.O. R.R. d 4 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — MANIGOTOGAN RIVER-BERESFORD LAKE ROAD (\$27,963.25):	
100% Provincial Government (\$2,432.78):	
Materials and Other Construction Costs	2,432.78
50% Provincial Government — 50% Government of Canada (\$25,530.47):	
Construction Contracts, \$20,317.55; Fees, \$34.58; Fuel, \$16.95; Gasoline and Lubricants, \$1.35; Materials and Other Construction Costs, \$864.34; Travelling Expenses, \$1,151.40; Wages and Other Assistance, \$3,144.30	25,530.47
W.O. R.R. e 1 — PRELIMINARY SURVEYING, DESIGNING AND TOTING — GYPSUMVILLE-GRAND RAPIDS ROAD (\$93,169.25):	
100% Provincial Government (\$8,715.44):	
Automobiles, \$30.00; Advertising and Exhibits, \$36.92; Fees, \$55.16; Gasoline and Lubricants, \$5.85; Machinery and Equipment, \$99.50; Materials and Other Construction Costs, \$3,118.76; Printing, Stationery, Office Maintenance, \$5.25; Subsistence, \$63.50; Travelling Expenses, \$132.70; Wages and Other Assistance, \$5,167.80	8,715.44
50% Provincial Government — 50% Government of Canada (\$84,453.81):	
Automobiles, \$252.00; Fees, \$246.54; Freight, Express and Cartage, \$5.05; Fuel, \$174.84; Gasoline and Lubricants, \$968.36; Household Requisites, \$1,092.52; Light, Power and Water, \$15.00; Machinery and Equipment, \$2,543.62; Materials and Other Construction Costs, \$27,607.11; Medical Services and Supplies, \$48.54; Postage, Telephones and Telegraphs, \$253.31; Rentals, \$420.00; Subsistence, \$4,045.60; Travelling Expenses, \$9,137.72; Wages and Other Assistance, \$37,643.60	84,453.81
W.O. R.R. e 2 — INVESTIGATIONS OF SOIL CONDITIONS TO DETERMINE FOUNDATION CONDITIONS AT SITE FOR BRIDGE CROSSINGS — GYPSUMVILLE-GRAND RAPIDS ROAD (\$10,626.67):	
100% Provincial Government (\$7,456.25):	
Fees, \$7,432.78; Wages and Other Assistance, \$23.47	7,456.25
50% Provincial Government — 50% Government of Canada (\$3,170.42):	
Materials and Other Construction Costs, \$1,058.00; Subsistence, \$182.82; Travelling Expenses, \$253.75; Wages and Other Assistance, \$1,675.85	3,170.42
<i>Carried Forward</i>	\$32,757,817.48

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,757,817.48
W.O. R.R. e 3 — CLEARING OF RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD IN LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE AND UNORGANIZED TERRITORY (\$21,397.34):	
50% Provincial Government — 50% Government of Canada (\$21,397.34):	
Construction Contracts, \$21,264.26; Fees, \$.78; Materials and Other Construction Costs, \$39.90; Travelling Expenses, \$30.00; Wages and Other Assistance, \$62.40	21,397.34
W.O. R.R. e 4 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$21,037.20):	
50% Provincial Government — 50% Government of Canada (\$21,037.20):	
Construction Contracts, \$20,012.50; Fees, \$7.90; Materials and Other Construction Costs, \$228.00; Travelling Expenses, \$30.00; Wages and Other Assistance, \$758.80	21,037.20
W.O. R.R. e 5 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$19,947.55):	
50% Provincial Government — 50% Government of Canada (\$19,947.55):	
Construction Contracts, \$19,569.55; Fees, \$2.25; Materials and Other Construction Costs, \$48.00; Travelling Expenses, \$115.75; Wages and Other Assistance, \$212.00	19,947.55
W.O. R.R. e 6 — CLEARING OF RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$28,983.83):	
100% Provincial Government (\$98.84):	
Advertising and Exhibits	98.84
50% Provincial Government — 50% Government of Canada (\$28,884.99):	
Construction Contracts, \$28,538.75; Fees, \$3.24; Materials and Other Construction Costs, \$36.00; Travelling Expenses, \$5.00; Wages and Other Assistance, \$302.00	28,884.99
W.O. R.R. e 7 — PURCHASING MISCELLANEOUS CAMP EQUIPMENT — GYPSUMVILLE-GRAND RAPIDS ROAD (\$1,652.03):	
100% Provincial Government (\$1,652.03):	
Freight, Express and Cartage, \$2.25; Household Requisites, \$193.96; Machinery and Equipment, \$1,260.66; Materials and Other Construction Costs, \$195.16	1,652.03
W.O. R.R. e 8 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$42,228.21):	
100% Provincial Government (\$41.60):	
Advertising and Exhibits, \$39.60; Postage, Telephones and Telegraphs, \$2.00	41.60
50% Provincial Government — 50% Government of Canada (\$42,186.61):	
Construction Contracts, \$41,527.60; Fees, \$1.30; Materials and Other Construction Costs, \$90.00; Subsistence, \$9.61; Traveling Expenses, \$196.50; Wages and Other Assistance, \$361.60	42,186.61
<i>Carried Forward</i>	\$32,893,063.64

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,893,063.64
W.O. R.R. e 9 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD IN GRAND RAPIDS INDIAN RESERVE AND UNORGANIZED TERRITORY (\$17,869.41):	
50% Provincial Government — 50% Government of Canada (\$17,869.41):	
Construction Contracts, \$17,611.01; Materials and Other Construction Costs, \$60.00; Wages and Other Assistance, \$198.40	17,869.41
W.O. 1 — P.T.H. No. 6 — WARREN ACCESS ROAD — MUNICIPALITY OF WOODLANDS — REBUILDING AND GRAVELLING THROUGH VILLAGE OF WARREN (\$13,493.74):	
100% Provincial Government (\$13,493.74):	
Materials and Other Construction Costs, \$10,803.24; Travelling Expenses, \$156.00; Wages and Other Assistance, \$2,534.50	13,493.74
W.O. 2 — ACCESS ROADS IN DISTRICT 3 — MUNICIPALITY OF GREY — GRADING, PAVING, RIGHT-OF-WAY FENCING AND INSTALLING CULVERTS AND GRAVELLING (\$20,737.22):	
100% Provincial Government (\$20,737.22):	
Construction Contracts, \$872.19; Fees, \$2,466.26; Materials and Other Construction Costs, \$16,555.13; Rentals, \$20.00; Travelling Expenses, \$119.80; Wages and Other Assistance, \$703.84	20,737.22
W.O. 3 — P.T.H. No. 9 — PETERSFIELD ACCESS ROAD — MUNICIPALITY OF ST. ANDREWS—CONSTRUCTION OF GRAVEL BASE AND PRIME SURFACE ON ROAD (\$526.50):	
100% Provincial Government (\$526.50):	
Materials and Other Construction Costs	526.50
W.O. 4 — P.T.H. No. 23 — ACCESS ROAD — MUNICIPALITY OF WHITEWATER — GRAVELLING AND DOUBLE PRIMING ROAD TO FAIRFAX VILLAGE (\$601.88):	
100% Provincial Government (\$601.88):	
Gasoline and Lubricants, \$379.20; Wages and Other Assistance, \$222.68	601.88
W.O. 5 — P.T.H. No. 2 — ACCESS ROAD — MUNICIPALITY OF OAKLAND — GRAVELLING AND DOUBLE PRIMING, NESBITT VILLAGE (\$1,525.16):	
100% Provincial Government (\$1,525.16):	
Materials and Other Construction Costs	1,525.16
W.O. 6 — P.T.H. No. 83 — ACCESS ROAD — MUNICIPALITY OF ARTHUR — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND BITUMINOUS PLANT MIX SURFACE (\$11,548.29):	
100% Provincial Government (\$11,548.29):	
Construction Contracts, \$8,195.23; Materials and Other Construction Costs, \$3,353.06	11,548.29
W.O. 7 — P.T.H. No. 83 — ACCESS ROAD — MUNICIPALITY OF PIPESTONE—CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND BITUMINOUS PLANT MIX SURFACE (\$209.86):	
100% Provincial Government (\$209.86):	
Materials and Other Construction Costs	209.86
<i>Carried Forward</i>	\$32,959,575.70

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$32,959,575.70
W.O. 8 — P.T.H. No. 14 — ACCESS ROAD — MUNICIPALITY OF RHINELAND — STABILIZING AND PAVING ROAD TO ROSENFELD (\$14,414.33):	
100% Provincial Government (\$14,414.33):	
Construction Contracts, \$6,122.20; Materials and Other Construction Costs, \$6,638.81; Travelling Expenses, \$3.00; Wages and Other Assistance, \$1,650.32	14,414.33
W.O. 3 — ACCESS ROAD — MUNICIPALITY OF PEMBINA — PAVING AND SEAL COATING ROAD TO MANITOU (\$5,020.09):	
100% Provincial Government (\$5,020.09):	
Construction Contracts, \$2,312.83; Gasoline and Lubricants, \$3.00; Materials and Other Construction Costs, \$489.94; Wages and Other Assistance, \$2,214.32	5,020.09
W.O. 10 — P.T.H. No. 14 — ACCESS ROAD — MUNICIPALITY OF RHINELAND — STABILIZING AND PAVING ROAD TO PLUM COULEE (\$17,186.34):	
100% Provincial Government (\$17,186.34):	
Construction Contracts, \$7,699.62; Materials and Other Construction Costs, \$7,018.31; Travelling Expenses, \$7.00; Wages and Other Assistance, \$2,461.41	17,186.34
W.O. 11 — P.T.H. No. 4 — TOWN OF NEWDALE ACCESS ROAD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND EXCAVATION OF UNSTABLE AREAS (\$9.27):	
100% Provincial Government (\$9.27):	
Gasoline and Lubricants	9.27
W.O. 12 — HOLMFIELD ACCESS ROAD — MUNICIPALITIES OF ROBLIN AND TURTLE MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$12,967.06):	
100% Provincial Government (\$12,967.06):	
Materials and Other Construction Costs, \$10,719.97; Seed and Garden Supplies, \$95.40; Travelling Expenses, \$78.60; Wages and Other Assistance, \$2,073.09	12,967.06
W.O. 13 — P.T.H. No. 59S — NIVERVILLE ACCESS ROADS — MUNICIPALITY OF HANOVER — SUPPLYING, HAULING, DEPOSITING AND SPREADING GRAVEL (\$3,511.78):	
100% Provincial Government (\$3,511.78):	
Materials and Other Construction Costs, \$402.75; Wages and Other Assistance, \$3,109.03	3,511.78
W.O. 15 — MINTO ACCESS ROAD — MUNICIPALITY OF WHITEWATER — CONSTRUCTION OF A STABILIZED GRAVEL BASE AND BITUMINOUS PLANT MIX SURFACE (\$8,831.64):	
100% Provincial Government (\$8,831.64):	
Construction Contracts, \$1,725.82; Materials and Other Construction Costs, \$1,642.19; Wages and Other Assistance, \$5,463.63	8,831.64
<i>Carried Forward</i>	\$33,021,516.21

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,021,516.21
W.O. 16 — P.T.H. No. 9 — GIMLI ACCESS ROAD — MUNICIPALITY OF GIMLI — IMPROVEMENTS TO DRAINAGE, PREPARATION OF SUBGRADE, CONSTRUCTION OF STABILIZED GRAVEL BASE COURSE (\$35,414.07):	
100% Provincial Government (\$35,414.07):	
Construction Contracts, \$10,344.36; Gasoline and Lubricants, \$170.55; Materials and Other Construction Costs, \$3,585.02; Wages and Other Assistance, \$21,314.14	35,414.07
W.O. 17 — ST. LEON ACCESS ROAD — MUNICIPALITY OF LORNE — CONSTRUCTION OF ROAD i.e.; GRADING, CULVERTS, POLE LINES, GRAVELLING AND RIGHT-OF-WAY FENCING (\$20,426.71):	
100% Provincial Government (\$20,426.71):	
Construction Contracts, \$1,133.31; Materials and Other Construction Costs, \$16,219.26; Purchase of Land and/or Buildings, \$1,321.60; Wages and Other Assistance, \$1,752.54	20,426.71
W.O. 18 — ACCESS ROAD FROM P.T.H. No. 83 TO SASKATCHEWAN BOUNDARY — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND GRAVELLING (\$14,156.70):	
100% Provincial Government (\$14,156.70):	
Gasoline and Lubricants, \$87.25; Materials and Other Construction Costs, \$10,651.58; Wages and Other Assistance, \$3,417.87	14,156.70
W.O. 23 — P.T.H. No. 11 — LAC DU BONNET ACCESS ROAD — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF A BITUMINOUS PLANT MIX BASE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$897.11):	
100% Provincial Government (\$897.11):	
Construction Contracts, \$718.28; Materials and Other Construction Costs, \$178.83	897.11
W.O. 24 — NETLEY ACCESS ROAD — MUNICIPALITY OF ST. ANDREWS — REBUILDING ROAD FROM P.T.H. No. 9 TO VILLAGE OF NETLEY (\$2,502.85):	
100% Provincial Government (\$2,502.85):	
Materials and Other Construction Costs	2,502.85
W.O. 25 — P.T.H. No. 2 TO PIPESTONE ACCESS ROAD — MUNICIPALITY OF PIPESTONE — SEAL COATING ROAD (\$364.00):	
100% Provincial Government (\$364.00):	
Materials and Other Construction Costs	364.00
W.O. 26 — P.T.H. No. 1 — ALEXANDER ACCESS ROAD — MUNICIPALITY OF WHITEHEAD — WIDENING GRADE, TRAFFIC GRAVELLING AND DOUBLE PRIMING (\$3,248.79):	
100% Provincial Government (\$3,248.79):	
Materials and Other Construction Costs	3,248.79
<i>Carried Forward</i>	\$33,098,526.44

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,098,526.44
W.O. 27 — P.T.H. No. 2 — TREHERNE ACCESS ROADS — MUNICIPALITY OF SOUTH NORFOLK — GRADING AND PAVING ENTRANCE TO TREHERNE AND BUSINESS SECTION (RAILWAY AVENUE) (\$13,017.66):	
100% Provincial Government (\$13,017.66):	
Materials and Other Construction Costs	13,017.66
W.O. 28 — P.T.H. No. 2 — WAWANESA ACCESS ROAD — MUNICIPALITY OF OAKLAND — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$25,311.75):	
100% Provincial Government (\$25,311.75):	
Automobiles, \$12.25; Advertising and Exhibits, \$38.16; Construction Contracts, \$19,106.05; Household Requisites, \$5.75; Materials and Other Construction Costs, \$1,710.59; Purchase of Land and/or Buildings, \$625.32; Seed and Garden Supplies, \$54.00; Travelling Expenses, \$364.40; Wages and Other Assistance, \$3,395.23	25,311.75
W.O. 29 — P.T.H. No. 3 — DARLINGFORD ACCESS ROAD — MUNICIPALITY OF PEMBINA — WIDENING SHOULDERS AND PAVING (\$16,850.68):	
100% Provincial Government (\$16,850.68):	
Materials and Other Construction Costs	16,850.68
W.O. 30 — P.T.H. No. 4 — BINSARTH ACCESS ROAD — MUNICIPALITY OF RUSSELL — GRAVEL BASE COURSE, BITUMINOUS PRIME, PLANT MIX BITUMINOUS MATERIALS AND ASPHALT FOR MATERIAL (\$4,981.09):	
100% Provincial Government (\$4,981.09):	
Materials and Other Construction Costs	4,981.09
W.O. 31 — P.T.H. No. 83 — KENVILLE ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — IMPROVING SUBGRADE, CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$9,904.31):	
100% Provincial Government (\$9,904.31):	
Materials and Other Construction Costs	9,904.31
W.O. 32 — P.T.H. No. 5 — KELWOOD ACCESS ROAD — MUNICIPALITY OF ROSEDALE — ASPHALT SURFACE AND CONTINGENT WORK (\$15,606.94):	
100% Provincial Government (\$15,606.94):	
Materials and Other Construction Costs	15,606.94
W.O. 33 — P.T.H. No. 3 — KILLARNEY ACCESS ROAD — MUNICIPALITY OF TURTLE MOUNTAIN AND TOWN OF KILLARNEY — CONSTRUCTION OF PLANT MIX BITUMINOUS SURFACE AND STABILIZED SHOULDERS (\$764.47):	
100% Provincial Government (\$764.47):	
Materials and Other Construction Costs	764.47
<i>Carried Forward</i>	\$33,184,963.34

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,184,963.34
W.O. 34 — P.T.H. No. 12 — BELAIR ACCESS ROAD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$23,220.55):	
100% Provincial Government (\$23,220.55):	
Construction Contracts, \$15,748.26; Materials and Other Construction Costs, \$3,588.78; Purchase of Land and/or Buildings, \$19.60; Travelling Expenses, \$293.95; Wages and Other Assistance, \$3,569.96	23,220.55
W.O. 35 — P.T.H. Nos. 8 and 9 — ACCESS ROADS — MUNICIPALITIES OF GIMLI AND ST. ANDREWS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$72,207.05):	
100% Provincial Government (\$72,207.05):	
Automobiles, \$154.00; Construction Contracts, \$24,087.10; Gasoline and Lubricants, \$28.55; Materials and Other Construction Costs, \$40,493.47; Purchase and Land and/or Buildings, \$1,605.55; Travelling Expenses, \$423.40; Wages and Other Assistance, \$5,414.98	72,207.05
W.O. 36 — P.T.H. No. 4 — SHOAL LAKE ACCESS ROAD — MUNICIPALITY OF SHOAL LAKE — GRAVEL BASE COURSE, BITUMINOUS PRIME, PLANT MIX BITUMINOUS MATERIALS AND ASPHALT (\$17,163.84):	
100% Provincial Government (\$17,163.84):	
Materials and Other Construction Costs	17,163.84
W.O. 37 — P.T.H. No. 4 — KELLOE ACCESS ROAD — MUNICIPALITY OF SHOAL LAKE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$4,917.55):	
100% Provincial Government (\$4,917.55):	
Materials and Other Construction Costs, \$4,459.94; Wages and Other Assistance, \$457.61	4,917.55
W.O. 38 — P.T.H. No. 5 — GILBERT PLAINS ACCESS ROAD — MUNICIPALITY OF GILBERT PLAINS — ASPHALT SURFACING IN VILLAGE OF GILBERT PLAINS (\$7,466.05):	
100% Provincial Government (\$7,466.05):	
Materials and Other Construction Costs	7,466.05
W.O. 39 — P.T.H. No. 4 — SOLSGIRTH ACCESS ROAD — MUNICIPALITY OF BIRTLE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$10,766.71):	
100% Provincial Government (\$10,766.71):	
Materials and Other Construction Costs, \$10,402.88; Wages and Other Assistance, \$363.83	10,766.71
W.O. 41 — P.T.H. No. 10 — VILLAGE OF ERICKSON — MUNICIPALITY OF CLANWILLIAM — CONSTRUCTION OF GRAVEL BASE COURSE, BITUMINOUS PAVEMENT AND INCIDENTALS (\$8,785.52):	
100% Provincial Government (\$8,785.52):	
Materials and Other Construction Costs, \$8,600.02; Wages and Other Assistance, \$185.50	8,785.52
<i>Carried Forward</i>	\$33,329,490.61

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,329,490.61
W.O. 42 — P.T.H. No. 4 — FOXWARREN ACCESS ROAD — MUNICIPALITY OF BIRTLE — GRAVEL BASE COURSE, BITUMINOUS PRIME COAT, PLANT MIX BITUMINOUS MATERIAL AND ASPHALT (\$7,410.61):	
100% Provincial Government (\$7,410.61):	
Materials and Other Construction Costs, \$7,339.36; Wages and Other Assistance, \$71.25	7,410.61
W.O. 43 — P.T.H. No. 3 — DELORAINIE ACCESS ROAD — MUNICIPALITY OF WINCHESTER — GRAVEL BASE AND DOUBLE PRIME (\$942.08):	
100% Provincial Government (\$942.08):	
Materials and Other Construction Costs	942.08
W.O. 45 — P.T.H. No. 4 — RUSSELL ACCESS ROAD — MUNICIPALITY OF RUSSELL — GRAVEL BASE COURSE, BITUMINOUS PRIME, BITUMINOUS MATERIALS AND INCIDENTALS (\$2,194.27):	
100% Provincial Government (\$2,194.27):	
Materials and Other Construction Costs	2,194.27
W.O. 46 — P.T.H. No. 15 — NAIRN AVENUE ACCESS ROAD — MUNICIPALITY OF SPRINGFIELD — BITUMINOUS SURFACING (\$12,497.35):	
100% Provincial Government (\$12,497.35):	
Materials and Other Construction Costs, \$12,470.65; Travelling Expenses, \$26.70	12,497.35
W.O. 47 — P.T.H. No. 3 — NAPINKA ACCESS ROAD — MUNICIPALITY OF BRENDA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$42,479.14):	
100% Provincial Government (\$42,479.14):	
Materials and Other Construction Costs, \$42,363.94; Seed and Garden Supplies, \$115.20	42,479.14
W.O. 48 — P.T.H. No. 5 and McCREARY ACCESS ROAD — MUNICIPALITY OF McCREARY — ASPHALT SURFACING (\$4,821.13):	
100% Provincial Government (\$4,821.13):	
Materials and Other Construction Costs	4,821.13
W.O. 49 — P.T.H. No. 4 (ARDEN ACCESS ROAD) — MUNICIPALITY OF LANSDOWNE — WIDENING AND RAISING SOUTH ACCESS ROAD AND PREPARATION OF BASE FOR BITUMINOUS PAVEMENT (\$4,211.77):	
100% Provincial Government (\$4,211.77):	
Materials and Other Construction Costs, \$982.90; Wages and Other Assistance, \$3,228.87	4,211.77
W.O. 50 — P.T.H. No. 83 — BENITO ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$9,008.35):	
100% Provincial Government (\$9,008.35):	
Materials and Other Construction Costs	9,008.35
<i>Carried Forward</i>	\$33,413,055.31

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,413,055.31
W.O. 51 — P.T.H. No. 4 — NEEPAWA ACCESS ROAD — MUNICIPALITY OF LANGFORD — GENERAL REPAIRS TO EXISTING PAVEMENT, BITUMINOUS SEAL, COVER COAT AND INCIDENTALS (\$1,118.64):	
100% Provincial Government (\$1,118.64):	
Materials and Other Construction Costs, \$398.09; Wages and Other Assistance, \$720.55	1,118.64
W.O. 52 — P.T.H. No. 83 — SAN CLARA ACCESS ROAD — MUNICIPALITY OF PARK — WIDENING EXISTING SUBGRADE (\$10,069.48):	
100% Provincial Government (\$10,069.48):	
Materials and Other Construction Costs	10,069.48
W.O. 53 — P.T.H. No. 5 — STE. ROSE ACCESS ROAD — MUNICIPALITY OF STE. ROSE — GRADE PREPARATION (\$12,737.00):	
100% Provincial Government (\$12,737.00):	
Materials and Other Construction Costs, \$11,737.00; Wages and Other Assistance, \$1,000.00	12,737.00
W.O. 54 — P.T.H. No. 4 — STRATHCLAIR ACCESS ROAD — MUNICIPALITY OF STRATHCLAIR — GRADING, GRAVELLING, BITUMINOUS PRIMING AND INCIDENTALS (\$12,298.92):	
100% Provincial Government (\$12,298.92):	
Materials and Other Construction Costs, \$11,527.53; Wages and Other Assistance, \$771.39	12,298.92
W.O. 55 — P.T.H. No. 83 — DURBAN ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — WIDENING EXISTING SUBGRADE, CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$31,557.35):	
100% Provincial Government (\$31,557.35):	
Materials and Other Construction Costs	31,557.35
W.O. 56 — P.T.H. No. 3 — CARTWRIGHT ACCESS ROAD — MUNICIPALITY OF ROBLIN — SEAL COATING (\$244.50):	
100% Provincial Government (\$244.50):	
Materials and Other Construction Costs	244.50
W.O. 57 — P.T.H. No. 1 — OAKLAKE ACCESS ROAD — MUNICIPALITY OF SIFTON — SEAL COATING (\$912.34):	
100% Provincial Government (\$912.34):	
Materials and Other Construction Costs	912.34
W.O. 58 — P.T.H. Nos. 1 and 21 — GRISWOLD ACCESS ROAD — MUNICIPALITY OF SIFTON — DOUBLE PRIMING (\$1,848.69):	
100% Provincial Government (\$1,848.69):	
Materials and Other Construction Costs	1,848.69
W.O. 59 — MADGE LAKE CORNER-SASKATCHEWAN BOUNDARY — DUCK MOUNTAIN FOREST RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$5,600.15):	
100% Provincial Government (\$5,600.15):	
Materials and Other Construction Costs	5,600.15
<i>Carried Forward</i>	\$33,489,442.38

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$33,489,442.38
W.O. 60 — NORGATE ACCESS ROAD — MUNICIPALITY OF McCREARY — CONSTRUCTION OF A BITUMINOUS PAVE- MENT HAVING A STABILIZED GRAVEL BASE, BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$11,190.00):	
100% Provincial Government (\$11,190.00):	
Materials and Other Construction Costs, \$10,159.15; Wages and Other Assistance, \$1,030.85	11,190.00
W.O. 61 — LAURIER ACCESS ROAD — MUNICIPALITY OF STE. ROSE — CONSTRUCTION OF A BITUMINOUS PAVEMENT HAVING A STABILIZED GRAVEL BASE, BITUMINOUS SUR- FACE AND STABILIZED GRAVEL SHOULDERS (\$34,064.84):	
100% Provincial Government (\$34,064.84):	
Materials and Other Construction Costs, \$33,079.26; Wages and Other Assistance, \$985.58	34,064.84
W.O. 62 — P.T.H. No. 14A — ALTONA ACCESS ROAD — MU- NICIPALITY OF RHINELAND — GRADING AND GRAVEL- LING (\$2,792.72):	
100% Provincial Government (\$2,792.72):	
Materials and Other Construction Costs	2,792.72
W.O. 63 — P.T.H. No. 3 — MORDEN BEACH ACCESS ROAD — MUNICIPALITY OF STANLEY — PAVING (\$12,916.37):	
100% Provincial Government (\$12,916.37):	
Materials and Other Construction Costs	12,916.37
W.O. 1 — RIGHT-OF-WAY DEVELOPMENT AND TRAFFIC CONTROL DEVICES (\$330,315.54):	
100% Provincial Government (\$330,315.54):	
Freight, Express and Cartage, \$14.53; Fuel, \$23.76; Gasoline and Lubricants, \$98.22; Grants, \$59,389.48; Household Requisites, \$.95; Light, Power and Water, \$42.06; Materials and Other Construction Costs, \$264,381.42; Travelling Expenses, \$68.00; Wages and Other Assistance, \$6,297.12	330,315.54
W.O. 1 — AIDS RE BRIDGES — DISRAELI BRIDGE (\$1,314,518.46):	
100% Provincial Government (\$1,314,518.46):	
Grants, \$1,245,868.79; Materials and Other Construction Costs, \$68,649.67	1,314,518.46
W.O. 2 — AIDS RE BRIDGES — SOURIS BRIDGE (\$79,565.50):	
100% Provincial Government (\$79,565.50):	
Construction Contracts, \$73,154.11; Fees, \$2,492.25; Materials and Other Construction Costs, \$3,760.54; Wages and Other As- sistance, \$158.60	79,565.50
W.O. 3 — AIDS RE BRIDGES — STE. AGATHE BRIDGE (\$183,012.11):	
100% Provincial Government (\$183,012.11):	
Automobiles, \$25.30; Advertising and Exhibits, \$4,735.61; Con- struction Contracts, \$122,893.63; Fees, \$20,638.30; Fuel, \$7.79; Machinery and Equipment, \$30.31; Materials and Other Con-	
<i>Carried Forward</i>	\$35,274,805.81

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$35,274,805.81
struction Costs, \$21,820.83; Purchase of Land and/or Buildings, \$10,912.00; Travelling Expenses, \$121.50; Wages and Other Assistance, \$1,826.84	183,012.11
Recreational and Other Natural Resources Development Projects	\$ 311,282.61
Natural Resources and Other Recreational Projects	587,379.73
	(\$ 898,662.34):
 W.O. M 1 — MISCELLANEOUS AREAS OR PICNIC GROUNDS IN VARIOUS DISTRICTS — EXPANSION AND DEVELOPMENT OF CAMPING AND PICNIC GROUNDS (\$50,816.33):	
50% Provincial Government — 50% Government of Canada (\$50,816.33):	
Automobiles, \$85.30; Freight, Express and Cartage, \$25.05; Fuel, \$16.74; Gasoline and Lubricants, \$11.64; Household Requisites, \$23.00; Machinery and Equipment, \$3,714.85; Materials and Repairs, \$7,812.25; Materials and Other Construction Costs, \$6,686.59; Travelling Expenses, \$155.00; Wages and Other Assistance, \$32,285.91	50,816.33
 W.O. M 2 — VARIOUS FOREST ACCESS ROADS — CONSTRUCTION AND COMPLETION OF THESE ROADS (\$47,126.38):	
50% Provincial Government — 50% Government of Canada (\$47,126.38):	
Automobiles, \$2.97; Construction Contracts, \$2,577.10; Freight, Express and Cartage, \$135.15; Gasoline and Lubricants, \$458.45; Machinery and Equipment, \$90.72; Materials and Repairs, \$9.68; Materials and Other Construction Costs, \$36,305.31; Travelling Expenses, \$3.00; Wages and Other Assistance, \$7,544.00	47,126.38
 W.O. M 3 — VARIOUS LOCATIONS — CONSTRUCTION, COMPLETION AND IMPROVEMENTS TO PICNIC GROUNDS (\$64,422.11):	
50% Provincial Government — 50% Government of Canada (\$64,422.11):	
Automobiles, \$90.44; Advertising and Exhibits, \$40.20; Freight, Express and Cartage, \$96.15; Fuel, \$104.72; Gasoline and Lubricants, \$1,977.31; Household Requisites, \$26.67; Machinery and Equipment, \$1,847.59; Materials and Repairs, \$7,531.06; Materials and Other Construction Costs, \$24,896.99; Seed and Garden Supplies, \$82.50; Travelling Expenses, \$1,081.05; Wages and Other Assistance, \$26,647.43	64,422.11
 W.O. M 4 — TOURIST ACCESS ROADS AND CAMPGROUNDS — WHITESHELL FOREST RESERVE — GENERAL IMPROVEMENTS TO VARIOUS CAMPGROUNDS (\$51,477.25):	
100% Provincial Government (\$51,477.25):	
Automobiles, \$240.14; Fees, \$10.00; Freight, Express and Cartage, \$187.70; Gasoline and Lubricants, \$1,796.60; Household Requisites, \$61.05; Light, Power and Water, \$3.13; Machinery and Equipment, \$987.78; Materials and Repairs, \$3,176.23; Materials and Other Construction Costs, \$20,005.01; Travelling Expenses, \$1,609.38; Wages and Other Assistance, \$23,400.23	51,477.25
<i>Carried Forward</i>	\$35,671,659.99

Cash Payments, Capital Division—Continued.

Brought Forward..... \$35,671,659.99

W.O. M 5 — DAWSON TRAIL (FROM HADASHVILLE-EAST BRAINTREE) — CULVERTS, GRADING AND GRAVELLING (\$17,895.33):

100% Provincial Government (\$11,016.02):

Construction Contracts, \$4,136.66; Gasoline and Lubricants, \$74.11; Machinery and Equipment, \$38.32; Materials and Other Construction Costs, \$5,051.30; Wages and Other Assistance, \$1,715.63 11,016.02

50% Provincial Government — 50% Government of Canada (\$6,879.31):

Gasoline and Lubricants, \$74.10; Machinery and Equipment, \$38.32; Materials and Other Construction Costs, \$5,051.27; Wages and Other Assistance, \$1,715.62 6,879.31

W.O. M 6 — VARIOUS PICNIC SITES IN SOUTHERN AND WESTERN MANITOBA — CONSTRUCTION OF PICNIC FACILITIES (\$9,715.44):

50% Provincial Government — 50% Government of Canada (\$9,715.44):

Automobiles, \$12.00; Gasoline and Lubricants, \$.38; Household Requisites, \$46.29; Machinery and Equipment, \$274.88; Materials and Repairs, \$387.44; Materials and Other Construction Costs, \$2,694.76; Seed and Garden Supplies, \$21.25; Travelling Expenses, \$381.50; Wages and Other Assistance, \$5,896.94 9,715.44

W.O. M 7 — HART MOUNTAIN ROAD — WESTERN FOREST DISTRICT — GRADING AND GRAVELLING (\$51,251.07):

100% Provincial Government (\$30,929.16):

Automobiles, \$2.00; Machinery and Equipment, \$28.35; Materials and Repairs, \$5.51; Materials and Other Construction Costs, \$30,879.30; Postage, Telephones and Telegraphs, \$2.00; Travel-ling Expenses, \$12.00 30,929.16

50% Provincial Government — 50% Government of Canada (\$20,321.91):

Machinery and Equipment, \$28.35; Materials and Repairs, \$5.51; Materials and Other Construction Costs, \$20,288.05 20,321.91

W.O. M 8 — FALCON BEACH TOWNSITE — WHITESHELL FOREST RESERVE — GENERAL IMPROVEMENTS IN TOWN-SITE (\$220,578.43):

100% Provincial Government (\$220,578.43):

Automobiles, \$278.32; Advertising and Exhibits, \$66.30; Con-struction Contracts, \$110,527.90; Fees, \$35.00; Freight, Express and Cartage, \$691.89; Furniture and Furnishings, \$1,449.30; Fuel, \$373.06; Gasoline and Lubricants, \$1,750.20; Household Requi-sites, \$53.51; Light, Power and Water, \$6.75; Machinery and Equipment, \$16,391.56; Materials and Repairs, \$32,065.02; Mate-rials and Other Construction Costs, \$27,307.49; Medical Services and Supplies, \$1.78; Printing, Stationery, Office Maintenance, \$6.74; Seed and Garden Supplies, \$488.75; Travelling Expenses, \$444.55; Wages and Other Assistance, \$28,640.31 220,578.43

Carried Forward..... \$35,971,100.26

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$35,971,100.26
W.O. M 9 — ACCESS ROADS — HUDSON BAY RAILWAY — NORTHERN DISTRICT — MAINTENANCE OF ROADS AND PORTAGES (\$4,468.34):	
100% Provincial Government (\$4,468.34):	
Freight, Express and Cartage, \$1,043.01; Materials and Other Construction Costs, \$2,779.30; Travelling Expenses, \$150.80; Wages and Other Assistance, \$495.23	4,468.34
W.O. M 10 — FALCON LAKE — PICNIC AND CAMPING FA- CILITIES — WHITESHELL FOREST RESERVE — GENERAL CONSTRUCTION AND IMPROVEMENTS TO PICNIC AND CAMPING DEVELOPMENT (\$76,210.46):	
50% Provincial Government — 50% Government of Canada (\$76,210.46):	
Automobiles, \$119.30; Construction Contracts, \$9,600.00; Fees, \$102.50; Freight, Express and Cartage, \$527.37; Fuel, \$1,229.21; Gasoline and Lubricants, \$989.73; Machinery and Equipment, \$4,008.63; Materials and Repairs, \$3,214.50; Materials and Other Construction Costs, \$31,919.17; Medical Services and Supplies, \$17.28; Postage, Telephones and Telegraphs, \$1.25; Printing, Stationery, Office Maintenance, \$38.53; Seed and Garden Sup- plies, \$103.00; Travelling Expenses, \$361.40; Wages and Other Assistance, \$23,978.59	76,210.46
W.O. M 11 — VARIOUS HIGHWAYS AND DRIVEWAYS — ROADSIDE PICNIC SITE DEVELOPMENT — CLEARING, CON- STRUCTION AND ERECTION OF FACILITIES AND MAINTEN- ANCE OF SITES (\$25,246.44):	
100% Provincial Government (\$25,246.44):	
Automobiles, \$76.20; Freight, Express and Cartage, \$190.87; Gasoline and Lubricants, \$255.32; Household Requisites, \$67.70; Machinery and Equipment, \$5,923.47; Materials and Repairs, \$3,626.71; Materials and Other Construction Costs, \$7,098.98; Printing, Stationery, Office Maintenance, \$16.07; Seed and Gar- den Supplies, \$27.00; Travelling Expenses, \$404.31; Wages and Other Assistance, \$7,559.81	25,246.44
W.O. M 12 — ACCESS ROADS — LYNN LAKE RAILWAY — MAINTENANCE OF ROADS AND PORTAGES IN COMMUNI- TIES ALONG THE LYNN LAKE RAILWAY (\$2,431.06):	
100% Provincial Government (\$2,431.06):	
Machinery and Equipment, \$105.60; Materials and Other Con- struction Costs, \$2,276.86; Wages and Other Assistance, \$48.60 ..	2,431.06
W.O. M 13 — FALCON LAKE — PAKASKA BEACH ROAD — GRAVELLING (\$3,359.07):	
100% Provincial Government (\$3,359.07):	
Materials and Other Construction Costs, \$574.74; Wages and Other Assistance, \$2,784.33	3,359.07
W.O. M 14 — FIREGUARD ROAD FROM WINNIPEG RIVER TO DARWIN — WHITESHELL FOREST RESERVE — DRAINAGE, GRADING AND GRAVELLING (\$19,383.30):	
100% Provincial Government (\$9,734.07):	
Automobiles, \$217.32; Freight, Express and Cartage, \$122.83; Fuel, \$60.16; Gasoline and Lubricants, \$200.54; Household Re- quisites, \$53.84; Machinery and Equipment, \$50.76; Materials	
<i>Carried Forward</i>	\$36,082,815.63

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$36,082,815.63
and Repairs, \$2.65; Materials and Other Construction Costs, \$4,093.87; Printing, Stationery, Office Maintenance, \$1.38; Travelling Expenses, \$210.11; Wages and Other Assistance, \$4,720.61	9,734.07
50% Provincial Government — 50% Government of Canada (\$9,649.23):	
Automobiles, \$217.31; Freight, Express and Cartage, \$122.79; Fuel, \$60.15; Gasoline and Lubricants, \$200.51; Household Requisites, \$53.82; Machinery and Equipment, \$50.76; Materials and Repairs, \$2.64; Materials and Other Construction Costs, \$4,009.10; Printing, Stationery, Office Maintenance, \$1.37; Travelling Expenses, \$210.09; Wages and Other Assistance, \$4,720.69	9,649.23
W.O. M 15 — TRUCK TRAIL FROM LAKE ST. GEORGE TO JACKHEAD INDIAN RESERVE — EASTERN DISTRICT, CLEARING, GRUBBING, GRADING AND GRAVELLING (\$25,102.87):	
100% Provincial Government (\$12,551.45):	
Construction Contracts, \$1,019.23; Gasoline and Lubricants, \$48.55; Materials and Other Construction Costs, \$11,388.65; Subsistence, \$1.45; Wages and Other Assistance, \$93.57	12,551.45
50% Provincial Government — 50% Government of Canada (\$12,551.42):	
Construction Contracts, \$1,019.23; Gasoline and Lubricants, \$48.55; Materials and Other Construction Costs, \$11,388.63; Subsistence, \$1.45; Wages and Other Assistance, \$93.56	12,551.42
W.O. M 16 — PURCHASE AND ERECTION OF FIRE LOOKOUT TOWERS FOR STEVENSON LAKE AND PIKWITONEI — NORTHERN DISTRICT (\$3,419.06):	
50% Provincial Government — 50% Government of Canada (\$3,419.06):	
Freight, Express and Cartage, \$28.07; Materials and Repairs, \$82.72; Materials and Other Construction Costs, \$2,726.39; Subsistence, \$251.88; Wages and Other Assistance, \$330.00	3,419.06
W.O. M 17 — STEVENSON LAKE, LOUCKS LAKE AND PIKWITONEI — NORTHERN DISTRICT — CONSTRUCTION OF FIRE RANGER CABINS (\$5,269.57):	
50% Provincial Government — 50% Government of Canada (\$5,269.57):	
Freight, Express and Cartage, \$46.20; Fuel, \$4.20; Household Requisites, \$4.40; Materials and Repairs, \$4,043.26; Subsistence, \$213.65; Travelling Expenses, \$174.60; Wages and Other Assistance, \$783.26	5,269.57
W.O. M 18 — STEEPROCK LAKE — PORCUPINE FOREST RESERVE — ERECTION OF FIRE LOOKOUT TOWER (\$1,298.49):	
50% Provincial Government — 50% Government of Canada (\$1,298.49):	
Materials and Other Construction Costs	1,298.49
W.O. M 19 — VARIOUS LOCATIONS — LANDS PURCHASED FOR RECREATIONAL DEVELOPMENT (\$25,336.05):	
100% Provincial Government (\$25,336.05):	
Purchase of Land and/or Buildings	25,336.05
<i>Carried Forward</i>	\$36,162,624.97

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$36,162,624.97
W.O. M 20 — PINEY and HADASHVILLE — BUILDING OF FOREST RANGER HOUSES (\$19,547.81):	
100% Provincial Government (\$9,773.91):	
Automobiles, \$1.43; Advertising and Exhibits, \$8.32; Construc- tion Contracts, \$1,931.24; Freight, Express and Cartage, \$20.13; Machinery and Equipment, \$16.00; Materials and Repairs, \$6,734.91; Materials and Other Construction Costs, \$677.56; Printing, Stationery, Office Maintenance, \$9.20; Travelling Ex- penses, \$11.50; Wages and Other Assistance, \$363.62	9,773.91
50% Provincial Government — 50% Government of Canada (\$9,773.90):	
Automobiles, \$1.43; Advertising and Exhibits, \$8.32; Construc- tion Contracts, \$1,931.24; Freight, Express and Cartage, \$20.13; Machinery and Equipment, \$16.00; Materials and Repairs, \$6,734.90; Materials and Other Construction Costs, \$677.55; Printing, Stationery, Office Maintenance, \$9.20; Travelling Ex- penses, \$11.50; Wages and Other Assistance, \$363.63	9,773.90
W.O. M 21 — WESTERN DISTRICT — PORCUPINE FOREST RESERVE — BUILDING OF A FIRE RANGER CABIN AT STEEPROCK LAKE (\$627.74):	
50% Provincial Government — 50% Government of Canada (\$627.74):	
Automobiles, \$52.83; Wages and Other Assistance, \$574.91	627.74
W.O. M 22 — STEEPROCK LAKE — PORCUPINE FOREST RE- SERVE — BUILDING OF FIRE RANGER CABIN (\$14,468.90):	
100% Provincial Government (\$7,633.65):	
Automobiles, \$10.13; Fuel, \$4.43; Gasoline and Lubricants, \$81.53; Machinery and Equipment, \$32.71; Materials and Other Construction Costs, \$5,835.10; Travelling Expenses, \$41.50; Wages and Other Assistance, \$1,628.25	7,633.65
50% Provincial Government — 50% Government of Canada (\$6,835.25):	
Automobiles, \$10.13; Fuel, \$4.44; Gasoline and Lubricants, \$81.52; Machinery and Equipment, \$19.50; Materials and Other Construction Costs, \$5,049.90; Travelling Expenses, \$41.50; Wages and Other Assistance, \$1,628.26	6,835.25
W.O. M 23 — P. T. H. No. 11S — WHITEMOUTH RIVER — MU- NICIPALITY OF WHITEMOUTH AND BIRCH RIVER DIS- ORGANIZED — CONSTRUCTION OF DRAINAGE DITCH AND IMPROVEMENTS TO EXISTING DRAIN (\$37.86):	
100% Provincial Government (\$37.86):	
Freight, Express and Cartage, \$1.75; Light, Power and Water, \$28.31; Travelling Expenses, \$7.80	37.86
W.O. M 24 — FALCON BEACH — WHITESHELL FOREST RE- SERVE — CLEARING AND DEVELOPMENT OF SKI SLOPES (\$28,967.20):	
100% Provincial Government (\$28,967.20):	
Automobiles, \$78.36; Freight, Express and Cartage, \$89.55; Fuel, \$471.77; Gasoline and Lubricants, \$978.93; Household Requi- sites, \$6.95; Machinery and Equipment, \$2,012.11; Materials and Repairs, \$1,762.09; Materials and Other Construction Costs, \$8,917.51; Medical Services and Supplies, \$67.31; Travelling Expenses, \$88.55; Wages and Other Assistance, \$14,494.07	28,967.20
<i>Carried Forward</i>	\$36,226,274.48

Cash Payments, Capital Division—Continued.

Brought Forward..... \$36,226,274.48

W.O. M 26 — FALCON BEACH — FALCON LAKE AREA —
VARIOUS RECREATIONAL DEVELOPMENT STRUCTURES
AND GENERAL IMPROVEMENTS (\$28,786.26):

50% Provincial Government — 50% Government of Canada
(\$28,786.26):

Automobiles, \$494.05; Freight, Express and Cartage, \$79.05;
Fuel, \$506.02; Gasoline and Lubricants, \$459.97; Household Re-
quisites, \$15.72; Machinery and Equipment, \$1,408.49; Materials
and Repairs, \$2,036.10; Materials and Other Construction Costs,
\$11,341.36; Travelling Expenses, \$35.90; Wages and Other As-
sistance, \$12,409.60 28,786.26

W.O. M 27 — VARIOUS CAMPGROUNDS — SOUTHERN FOREST
DISTRICT — CLEARING AND DEVELOPING CAMPGROUNDS
(\$10,264.38):

50% Provincial Government — 50% Government of Canada
(\$10,264.38):

Fuel, \$8.00; Gasoline and Lubricants, \$108.95; Machinery and
Equipment, \$150.94; Materials and Repairs, \$9.60; Materials and
Other Construction Costs, \$3,797.04; Wages and Other Assist-
ance, \$6,189.85 10,264.38

W.O. M 28 — VARIOUS CAMPSITES — NORTHERN DISTRICT —
CLEARING, UNDERBRUSHING, CONSTRUCTION OF PICNIC
TABLES, ETC. (\$12,230.66):

50% Provincial Government — 50% Government of Canada
(\$12,230.66):

Automobiles, \$10.49; Clothing, \$34.90; Freight, Express and
Cartage, \$2.20; Fuel, \$27.99; Gasoline and Lubricants, \$244.72;
Household Requisites, \$11.21; Machinery and Equipment,
\$1,245.67; Materials and Repairs, \$44.85; Materials and Other
Construction Costs, \$83.61; Wages and Other Assistance,
\$10,525.02 12,230.66

W.O. M 29 — VARIOUS PICNIC AREAS — WESTERN FOREST
DISTRICT — CLEARING, CONSTRUCTION AND GENERAL
IMPROVEMENTS TO PICNIC GROUNDS (\$20,466.71):

50% Provincial Government — 50% Government of Canada
(\$20,466.71):

Automobiles, \$40.11; Freight, Express and Cartage, \$7.10; Fuel,
\$9.30; Gasoline and Lubricants, \$276.89; Machinery and Equip-
ment, \$1,030.13; Materials and Repairs, \$966.55; Materials and
Other Construction Costs, \$10,618.22; Travelling Expenses,
\$19.30; Wages and Other Assistance, \$7,499.11 20,466.71

W.O. M 30 — EASTERN FOREST DISTRICT — CONSTRUCTION
OF PICNIC TABLES AND OTHER STRUCTURES (\$1,000.00):

50% Provincial Government — 50% Government of Canada
(\$1,000.00):

Materials and Repairs 1,000.00

Carried Forward..... \$36,299,022.49

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$36,299,022.49
W.O. M 31 — ROADSIDE PARKS — VARIOUS LOCATIONS — CLEARING, UNDERBRUSHING AND CONSTRUCTION OF PIC- NIC TABLES, TOILETS AND FIREPLACES (\$15,160.15):	
50% Provincial Government — 50% Government of Canada (\$15,160.15):	
Automobiles, \$25.74; Advertising and Exhibits, \$8.00; Freight, Express and Cartage, \$57.10; Gasoline and Lubricants, \$5.22; Machinery and Equipment, \$4,437.22; Materials and Repairs, \$4,597.55; Materials and Other Construction Costs, \$1,678.70; Travelling Expenses, \$114.15; Wages and Other Assistance, \$4,236.47	15,160.15
W.O. M 32 — CAMPING SITES — SEVEN SISTERS DISTRICT — CLEARING, UNDERBRUSHING AND ADDING EXTENSION TO DOCK (\$14,087.91):	
50% Provincial Government — 50% Government of Canada (\$14,087.91):	
Automobiles, \$76.76; Clothing, \$16.28; Fuel, \$196.13; Gasoline and Lubricants, \$391.64; Household Requisites, \$4.35; Machinery and Equipment, \$421.91; Materials and Repairs, \$648.65; Mate- rials and Other Construction Costs, \$3,544.60; Travelling Ex- penses, \$31.50; Wages and Other Assistance, \$8,756.09	14,087.91
W.O. M 33 — VARIOUS CAMPGROUNDS — WEST HAWK LAKE AREA — CLEARING CAMPGROUNDS EXTENSION, NEW DOCKS, FILL IN PARKING AREA, DIG BOAT CHANNEL, ETC. (\$10,953.63):	
50% Provincial Government — 50% Government of Canada (\$10,953.63):	
Automobiles, \$63.25; Freight, Express and Cartage, \$106.25; Fuel, \$258.00; Gasoline and Lubricants, \$307.14; Household Requisites, \$10.25; Light, Power and Water, \$32.26; Machinery and Equipment, \$589.97; Materials and Repairs, \$1,610.40; Materials and Other Construction Costs, \$2,093.94; Printing, Stationery, Office Maintenance, \$4.26; Subsistence, \$150.21; Travelling Expenses, \$181.10; Wages and Other Assistance, \$5,546.60	10,953.63
W.O. M 34 — VARIOUS CAMPGROUNDS — RENNIE DISTRICT — CONSTRUCTION OF DOCK, UNDERBRUSHING, CLEARING, IMPROVING DRAINAGE, BACKFILLING, ETC. (\$13,774.47):	
50% Provincial Government — 50% Government of Canada (\$13,774.47):	
Automobiles, \$235.46; Freight, Express and Cartage, \$11.24; Fuel, \$179.49; Gasoline and Lubricants, \$258.71; Household Re- quisites, \$4.08; Machinery and Equipment, \$786.87; Materials and Repairs, \$274.03; Materials and Other Construction Costs, \$2,820.91; Printing, Stationery, Office Maintenance, \$2.07; Travelling Expenses, \$463.00; Wages and Other Assistance, \$8,738.61	13,774.47
W.O. M 35 — CONSTRUCTION OF PORTABLE BUNKHOUSE UNITS (\$3,481.61):	
100% Provincial Government (\$3,481.61):	
Materials and Repairs	3,481.61
<i>Carried Forward</i>	\$36,356,480.26

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>		\$36,356,480.26
Acquisition of Land	\$ 12,148.90	
Land Settlement Projects	122,269.41	
Acquisition of Land and Land Settlement Projects	187,084.51	
		(\$ 321,502.82):
ACQUISITION OF LAND		101,121.26
BIRCH RIVER LAND SETTLEMENT PROJECT (\$434.45 Cr.):		
Materials and Other Construction Costs		Cr. 434.45
PASQUIA LAND SETTLEMENT PROJECT (\$212,027.65):		
Advertising and Exhibits, \$80.56; Construction Contracts, \$98,898.95; Gasoline and Lubricants, \$9.50; Machinery and Equipment, \$2,920.34; Materials and Other Construction Costs, \$108,384.30; Wages and Other Assistance, \$1,592.50; Travelling Expenses, \$141.50		212,027.65
WASHOW BAY LAND SETTLEMENT PROJECT (\$8,055.30):		
Wages and Other Assistance, \$1,174.20; Freight, Express and Cartage, \$332.45; Materials and Other Construction Costs, \$6,548.65		8,055.30
CATFISH CREEK LAND SETTLEMENT PROJECT (\$733.06):		
Materials and Other Construction Costs, \$388.00; Wages and Other Assistance, \$345.06		733.06
Drainage Construction In or Adjacent to Drainage Maintenance Districts	\$ 159,981.20	
Soil Erosion and Water Control	84,467.96	
Soil Erosion, Water Control and Drainage Projects	209,439.81	
		(\$ 453,888.97):
W.O. 2 — RECONSTRUCTION OF COOK'S CREEK CHANNEL — MUNICIPALITY OF SPRINGFIELD (\$1,290.32):		
100% Provincial Government (\$1,290.32):		
Materials and Other Construction Costs, \$1,167.82; Purchase of Land and/or Buildings, \$122.50		1,290.32
W.O. 13 — RECONSTRUCTION OF NETLEY CREEK DRAIN — MUNICIPALITIES OF ROCKWOOD AND ST. ANDREWS (\$99.00):		
100% Provincial Government (\$99.00):		
Materials and Other Construction Costs, \$42.00; Purchase of Land and/or Buildings, \$57.00		99.00
W.O. 20 — CONSTRUCTION OF A DRAIN TO IMPROVE COULEE OUTLET — MUNICIPALITY OF FRANKLIN (\$895.16):		
100% Provincial Government (\$895.16):		
Purchase of Land and/or Buildings	\$ 1,196.00	
Less—Contributions from Rural Municipality of Franklin	300.84	
		895.16
<i>Carried Forward</i>		\$36,680,267.56

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>		\$36,680,267.56	
W.O. 29 — MUNICIPALITY OF CARTIER — RE- CONSTRUCTION OF DRAIN No. 2 (\$772.72):			
100% Provincial Government (\$772.72):			
Purchase of Land and/or Buildings		847.20	
Less—Contribution from Rural Municipality of Cartier		74.48	
			772.72
W.O. 44 — CONSTRUCTION OF A DRAIN EMPTYING INTO AN ARM OF DEVIL'S CREEK — MUNICIPALI- TIES OF ST. CLEMENTS AND BRO- KENHEAD (\$256.20 Cr.):			
100% Provincial Government (\$256.20 Cr.):			
Fees, \$5.00; Purchase of Land and/ or Buildings, \$90.00		95.00	
Less—Contributions from Munici- palities:			
Rural Municipality of St. Clem- ents	\$	140.48	
Rural Municipality of Broken- head		210.72	
		351.20	
			Cr. 256.20
W.O. 6 — RECONSTRUCTION OF BUFFALO LAKE FLOODWAY (\$11,261.29):			
100% Provincial Government (\$11,261.29):			
Fees, \$144.78; Materials and Other Construction Costs, \$9,827.41; Purchase of Land and/or Buildings, \$115.00; Wages and Other Assistance, \$1,174.10			11,261.29
W.O. 15 — CONTINUATION OF RE- CONSTRUCTION OF "U" DRAIN SYSTEM — MUNICIPALITIES OF BROKENHEAD, ST. CLEMENTS AND LAC DU BONNET (\$8,485.13):			
100% Provincial Government (\$8,485.13):			
Construction Contracts, \$430.00; Fees, \$1.00; Freight, Express and Cartage, \$45.00; Materials and Other Construction Costs, \$8,280.97; Purchase of Land and/or Build- ings, \$498.65; Wages and Other Assistance, \$262.45		\$	9,518.07
Less—Contributions from Munici- palities:			
Rural Municipality of Broken- head	\$	180.76	
Rural Municipality of Lac du Bonnet		619.77	
Rural Municipality of St. Clem- ents		232.41	
		1,032.94	
			8,485.13
<i>Carried Forward</i>			\$36,700,530.50

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$36,700,530.50	
W.O. 16 — MUNICIPALITY OF SPRINGFIELD — RECONSTRUCTION OF SATAN'S CREEK (\$633.34):		
100 % Provincial Government (\$633.34):		
Materials and Other Construction Costs, \$603.34; Purchase of Land and/or Buildings, \$30.00		633.34
W.O. 21 — MUNICIPALITIES OF CARTIER, GREY, MACDONALD AND PORTAGE LA PRAIRIE — CLEARING LA SALLE RIVER AT JUNCTION OF FLOODWAY AND RECONSTRUCTION OF ELM CREEK FLOODWAY (\$134,881.84):		
100 % Provincial Government (\$134,881.84):		
Advertising and Exhibits, \$180.50; Construction Contracts, \$82,583.62; Fees, \$291.91; Freight, Express and Cartage, \$103.77; Materials and Other Construction Costs, \$36,277.94; Purchase of Land and/or Buildings, \$10,821.20; Wages and Other Assistance, \$4,622.90		134,881.84
W.O. 22 — MUNICIPALITY OF CARTIER — RECONSTRUCTION OF MAIN DRAIN THROUGH LOTS 23 to 39, PARISH OF ST. FRANCOIS XAVIER (\$136.20):		
100 % Provincial Government (\$136.20):		
Purchase of Land and/or Buildings		136.20
W.O. 25 — MUNICIPALITIES OF CARTIER AND PORTAGE LA PRAIRIE — RECONSTRUCTION OF ELM RIVER CHANNEL AND COULEE OUTLET (\$687.00):		
100 % Provincial Government (\$687.00):		
Fees, \$10.00; Materials and Other Construction Costs, \$209.00; Subsistence, \$468.00		687.00
W.O. 35 — MUNICIPALITIES OF DESALABERRY, HANOVER, LA BROQUERIE AND RITCHOT — RECONSTRUCTION OF TOROUND CREEK (\$4,694.00 Cr.):		
100 % Provincial Government (\$4,694.00 Cr.):		
Construction Contracts, \$174.00; Fees, \$93.58; Freight, Express and Cartage, \$54.60; Machinery and Equipment, \$7.50; Materials and Other Construction Costs, \$7,251.74; Purchase of Land and/or Buildings, \$1,895.49; Seed and Garden Supplies, \$365.26; Wages and Other Assistance, \$1,734.20	\$	11,576.37
Less—Contributions from Municipalities:		
Rural Municipality of Hanover .. \$	11,442.61	
Rural Municipality of La Broquerie	1,168.30	
Rural Municipality of Ritchot	3,659.46	
	<u>Cr. 16,270.37</u>	
		<u>Cr. 4,694.00</u>
<i>Carried Forward</i>		\$36,832,174.88

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>		\$36,832,174.88
W.O. 39 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF EDDIE CREEK DRAIN (\$2,283.30):		
100% Provincial Government (\$2,283.30):		
Materials and Other Construction Costs, \$1,593.82;		
Purchase of Land and/or Buildings, \$1,160.00	2,753.82	
Less—Contributions from Municipality of Spring- field	470.52	
		2,283.30
W.O. 40 — PARISH OF ST. NORBERT AND MU- NICIPALITY OF MACDONALD — CONSTRUC- TION OF DRAIN (\$367.40):		
100% Provincial Government (\$367.40):		
Materials and Other Construction Costs, \$839.98;		
Purchase of Land and/or Buildings, \$274.00	1,113.98	
Less—Contributions from Rural Municipality of Macdonald	746.58	
		367.40
W.O. 43 — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF A DRAIN (\$210.40):		
100% Provincial Government (\$210.40):		
Materials and Other Construction Costs, \$50.00;		
Purchase of Land and/or Buildings, \$160.40		210.40
W.O. 45 — MUNICIPALITY OF FRANKLIN — RE- CONSTRUCTION OF MAIN DRAIN (\$97.52 Cr.):		
100% Provincial Government (\$97.52 Cr.):		
Materials and Other Construction Costs	402.48	
Less—Contribution from Rural Municipality of Franklin	500.00	
		Cr. 97.52
W.O. 48 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF A DRAIN (\$2,911.82):		
100% Provincial Government (\$2,911.82):		
Materials and Other Construction Costs		2,911.82
W.O. 49 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — RECONSTRUCTION OF BRYSON DRAIN (\$19,382.02):		
100% Provincial Government (\$19,382.02):		
Construction Contracts, \$222.00;		
Fees, \$8.00; Freight, Express and		
Cartage, \$12.05; Materials and		
Other Construction Costs,		
\$25,437.68; Purchase of Land and/ or Buildings, \$1,656.83; Seed and		
Garden Supplies, \$412.58; Wages and Other Assistance, \$627.37	28,376.51	
<i>Carried Forward</i>	\$ 28,376.51	\$36,837,850.28

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$	28,376.51	\$36,837,850.28
Less—Contributions from Municipalities:			
Rural Municipality of Grey	\$	8,987.27	
Rural Municipality of Portage la Prairie		7.22	
		<u>8,994.49</u>	19,382.02
W.O. 52 — MUNICIPALITIES OF ROCKWOOD AND ST. ANDREWS — CONSTRUCTION OF A DRAIN (\$2,119.66):			
100% Provincial Government (\$2,119.66):			
Materials and Other Construction Costs, \$3,743.90;			
Purchase of Land and/or Buildings, \$480.00		4,223.90	
Less—Contribution from Rural Municipality of Rockwood		2,104.24	
		<u>2,119.66</u>	2,119.66
W.O. 54 — MUNICIPALITIES OF HANOVER, RITCHOT AND TACHE — CONSTRUCTION OF A DRAIN EMPTYING INTO THE EXISTING TOROUD DRAIN (\$15,193.83):			
100% Provincial Government (\$15,193.83):			
Fees, \$50.34; Freight, Express and Cartage, \$75.00;			
Machinery and Equipment, \$11.71; Materials and			
Other Construction Costs, \$20,225.47; Purchase of			
Land and/or Buildings, \$175.00; Wages and			
Other Assistance, \$1,127.20		21,664.72	
Less—Contribution from Rural Municipality of Hanover		6,470.89	
		<u>15,193.83</u>	15,193.83
W.O. 56 — MUNICIPALITIES OF MACDONALD AND MORRIS — RECONSTRUCTION OF NORQUAY FLOODWAY AND OUTLET INTO RED RIVER (\$76,026.61):			
100% Provincial Government (\$76,026.61):			
Fees, \$725.00; Fuel, \$81.56; Gasoline and Lubri-			
cants, \$923.13; Materials and Other Construction			
Costs, \$56,693.20; Wages and Other Assistance,			
\$17,603.72			76,026.61
W.O. 57 — MUNICIPALITIES OF MONTCALM and RHINELAND — CONSTRUCTION OF A DIVERSION CHANNEL AND GENERAL IMPROVEMENT TO EXISTING MARAIS RIVER CHANNEL (\$27,124.45):			
100% Provincial Government (\$27,124.45):			
Fees, \$28.95; Freight, Express and			
Cartage, \$179.00; Fuel, \$80.55; Ma-			
chinery and Equipment, \$173.48;			
Materials and Other Construction			
Costs, \$38,350.58; Purchase of Land			
and/or Buildings, \$430.00; Wages			
and Other Assistance, \$8,302.08		47,544.64	
<i>Carried Forward</i>	\$	47,544.64	\$36,950,572.40

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$	47,544.64	\$36,950,572.40
Less—Contributions from Municipalities:			
Rural Municipality of Montcalm \$	9,189.09		
Rural Municipality of Rhineland	11,231.10		
		<u>20,420.19</u>	27,124.45
W.O. 58 — MUNICIPALITY OF ROLAND — RECONSTRUCTION OF DRAINAGE OF NORTH BRANCH OF THE SHANNON CREEK (\$12,531.18):			
100% Provincial Government (\$12,531.18):			
Fees, \$82.82; Materials and Other Construction Costs, \$15,637.00; Purchase of Land and/or Buildings, \$1,647.60; Wages and Other Assistance, \$230.35		17,597.77	
Less—Contribution from Rural Municipality of Roland		<u>5,066.59</u>	12,531.18
W.O. 59 — MUNICIPALITY OF ST. CLEMENTS — IMPROVEMENTS TO CREEK THROUGH SECTIONS 5 and 8-15-6E (\$640.48 Cr.):			
100% Provincial Government (\$640.48 Cr.):			
Fees, \$55.10; Materials and Other Construction Costs, \$2,221.76; Purchase of Land and/or Buildings, \$448.00; Wages and Other Assistance, \$268.50		2,993.36	
Less—Contribution from Rural Municipality of St. Clements		<u>3,633.84</u>	Cr. 640.48
W.O. 60 — MUNICIPALITY OF ROLAND — PAYMENT OF LAND PURCHASED IN THE FLOODWAY SECTION OF THE SHANNON CREEK (\$820.60):			
100% Provincial Government (\$820.60):			
Fees, \$9.00; Purchase of Land and/or Buildings, \$811.60			820.60
W.O. 61 — MUNICIPALITY OF MORRIS — RECONSTRUCTION OF SHANNON CREEK FLOODWAY (\$22,036.81):			
100% Provincial Government (\$22,036.81):			
Advertising and Exhibits, \$42.48; Construction Contracts, \$5,508.00; Fees, \$9.00; Fuel, \$12.78; Gasoline and Lubricants, \$29.75; Materials and Other Construction Costs, \$4,923.10; Purchase of Land and/or Buildings, \$8,191.20; Wages and Other Assistance, \$3,320.50			22,036.81
W.O. 62 — MUNICIPALITIES OF ST. CLEMENTS, BROKENHEAD AND SPRINGFIELD — RECONSTRUCTION OF DEVIL'S CREEK DRAIN (\$29,500.58):			
100% Provincial Government (\$29,500.58):			
Advertising and Exhibits, \$47.52; Construction Contracts, \$12,638.84;			
<i>Carried Forward</i>			<u>\$37,012,444.96</u>

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>		\$37,012,444.96	
Fees, \$275.25; Fuel, \$55.35; Light, Power and Water, \$10.72; Materials and Other Construction Costs, \$17,497.93; Purchase of Land and/or Buildings, \$4,816.32; Wages and Other Assistance, \$8,201.01	\$	43,542.94	
Less—Contributions from Municipalities:			
Rural Municipality of Brokenhead	\$	9,829.65	
Rural Municipality of St. Clements		4,212.71	
		<u>14,042.36</u>	29,500.58
W.O. 63 — MUNICIPALITY OF MORRIS — RE-CONSTRUCTION OF DRAIN NORTH OF LOT 512, PARISH OF STE. AGATHE (\$1,540.47):			
100% Provincial Government (\$1,540.47):			
Materials and Other Construction Costs, \$3,983.91; Wages and Other Assistance, \$200.00		4,183.91	
Less—Contribution from Rural Municipality of Morris		<u>2,643.44</u>	1,540.47
W.O. 66 — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION OF A DRAIN THROUGH THE NORQUAY DRAIN (\$2,721.38):			
100% Provincial Government (\$2,721.38):			
Materials and Other Construction Costs			2,721.38
W.O. 67 — MUNICIPALITY OF LAKEVIEW — CONSTRUCTION OF A DRAIN (\$328.53):			
100% Provincial Government (\$328.53):			
Materials and Other Construction Costs, \$935.34; Wages and Other Assistance, \$16.75		952.09	
Less—Contribution from Rural Municipality of Lakeview		<u>623.56</u>	328.53
W.O. 68 — MUNICIPALITIES OF ROLAND AND MORRIS — CONSTRUCTION OF A DRAIN (\$868.17):			
100% Provincial Government (\$868.17):			
Materials and Other Construction Costs		1,302.25	
Less—Contribution from Rural Municipality of Morris		<u>434.08</u>	868.17
W.O. 301 — STREAM BANK PROTECTION ON EDWARD'S CREEK NATURAL CHANNEL ABOVE FLOOD CONTROL WORKS AND CONTINUATION OF CONSTRUCTION ON FLOOD CONTROL WORKS (\$6.09 Cr.):			
Less—Contribution from Rural Municipality of Dauphin	Cr.	6.09	
<i>Carried Forward</i>		\$37,047,398.00	

Cash Payments, Capital Division—Continued.

<i>Brought Forward</i>	\$37,047,398.00
W.O. 305 — STREAM BANK IMPROVEMENT BY REMOVAL OF TREES AND BRUSH — PIPESTONE CREEK (\$2,426.15 Cr.):	
Less—Contribution from Rural Municipality of Pipestone	Cr. 2,426.15
W.O. 400 — CONTINUATION OF THE HEADWATER AND EROSION CONTROL RESEARCH AND EXPERIMENTAL PROJECT IN THE WILSON CREEK WATERSHED (\$13,531.60):	
50% Provincial Government — 50% Government of Canada (\$13,531.60):	
Automobiles, \$55.95; Fees, \$92.88; Freight, Express and Cartage, \$8.00; Gasoline and Lubricants, \$13.21; Machinery and Equipment, \$848.37; Materials and Other Construction Costs, \$4,045.25; Printing, Stationery, Office Maintenance, \$21.32; Travelling Expenses, \$42.15; Wages and Other Assistance, \$8,404.47	13,531.60
W.O. 402 — McLURE CREEK — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — STREAM BANK IMPROVEMENT (\$3,308.69):	
50% Provincial Government — 50% Government of Canada (\$3,308.69):	
Fuel, \$35.55; Gasoline and Lubricants, \$23.86; Machinery and Equipment, \$44.60; Materials and Other Construction Costs, \$284.47; Wages and Other Assistance, \$2,920.21	3,308.69
W.O. 403 — EDWARDS CREEK — MUNICIPALITY OF DAUPHIN — STREAM BANK PROTECTION AND CONTINUATION OF CONSTRUCTION ON THE FLOOD CONTROL WORKS (\$2,476.33):	
50% Provincial Government — 50% Government of Canada (\$2,958.26):	
Machinery and Equipment, \$21.75; Materials and Other Construction Costs, \$919.89; Seed and Garden Supplies, \$175.00; Wages and Other Assistance, \$1,841.62	2,958.26
LESS—CONTRIBUTION FROM RURAL MUNICIPALITY OF DAUPHIN	Cr. 481.93
W.O. 404 — BURNT LAKE DRAIN — MUNICIPALITY OF COLDWELL AND LOCAL GOVERNMENT DISTRICT OF ARMSTRONG — CONTINUATION OF IMPROVING EXISTING DRAIN (\$37,899.69):	
100% Provincial Government (\$456.46):	
Fees, \$19.66; Wages and Other Assistance, \$436.80	456.46
50% Provincial Government — 50% Government of Canada (\$38,143.23):	
Advertising and Exhibits, \$94.92; Construction Contracts, \$16,275.43; Fees, \$432.81; Freight, Express and Cartage, \$577.53; Materials and Other Construction Costs, \$20,675.48; Wages and Other Assistance, \$87.06	38,143.23
LESS—CONTRIBUTION FROM RURAL MUNICIPALITY OF COLDWELL	Cr. 700.00
<i>Carried Forward</i>	\$37,102,188.16

Cash Payments, Capital Division—Continued.

Brought Forward..... \$37,102,188.16

**W.O. 405 — PINE RIVER HEADWATER STORAGE PROJECT —
DUCK MOUNTAIN FOREST RESERVE — CONSTRUCTION OF
HEADWATER DAMS ON THE PINE RIVER AND ACCESS
ROADS TO THESE DAMS (\$27,919.04):**

50% Provincial Government — 50% Government of Canada
(\$27,919.04):

Construction Contracts, \$1,476.70; Fees, \$33.00; Gasoline and
Lubricants, \$27.69; Materials and Other Construction Costs,
\$24,665.00; Wages and Other Assistance, \$1,716.65 27,919.04

**W.O. 407 — STEEPROCK LAKE PROJECT — PORCUPINE
FOREST RESERVE — CLEARING OF RIGHT-OF-WAY FOR A
ROAD (\$1,764.85):**

50% Provincial Government — 50% Government of Canada
(\$1,764.85):

Construction Contracts 1,764.85

**Seine River Flood Protection Project
(\$172,607.54):**

Advertising and Exhibits, \$88.56;
Construction Contracts, \$65,610.87;
Fees, \$773.36; Freight, Express and
Cartage, \$75.75; Machinery and
Equipment, \$9.60; Materials and
Other Construction Costs,
\$104,173.91; Printing, Stationery,
Office Maintenance, \$2.93; Seed and
Garden Supplies, \$1,665.07; Pur-
chase of Land and/or Buildings,
\$29,734.40; Wages and Other Assist-
ance, \$1,628.33 \$ 203,762.78

Less—Contributions from Munici-
palities:

Rural Municipality of Ritchot	\$ 4,748.36	
Rural Municipality of St. Boni- face	3,843.90	
Rural Municipality of Ste. Anne	11,006.33	
Rural Municipality of Tache	11,556.65	
		31,155.24

172,607.54

**Seine River, Lake Manitoba and Red River Valley Flood Protection
(\$36,127.09):**

**W.O. 1 — FAIRFORD RIVER DAM AND CONTROL WORKS —
FUNDS FOR SUB-SURFACE EXPLORATION, SURVEYS AND
CONSULTING SERVICES FOR THE PLANNING AND DE-
TAILED DESIGN OF THE CONTROL DAM AND CHANNEL
IMPROVEMENTS ASSOCIATED WITH THE PROPOSED
SCHEMES FOR THE REGULATION OF THE LEVELS OF
LAKE MANITOBA (\$5,260.73):**

Construction Contracts, \$2,703.25; Clothing, \$42.63; Freight, Ex-
press and Cartage, \$4.87; Gasoline and Lubricants, \$3.88; Ma-
chinery and Equipment, \$21.00; Materials and Other Construc-
tion Costs, \$198.50; Postage, Telephones and Telegraphs, \$5.22;
Travelling Expenses, \$747.25; Wages and Other Assistance,
\$1,534.13 5,260.73

Carried Forward..... \$37,309,740.32

Cash Payments, Capital Division—Continued.

Brought Forward..... \$37,309,740.32

W.O. 2 — GREATER WINNIPEG FLOODWAY — SURVEYS, FOUNDATION INVESTIGATIONS, AERIAL MAPPING AND CONSULTING SERVICES IN CONNECTION WITH THE GREATER WINNIPEG FLOODWAY (\$30,866.36):

Automobiles, \$1,421.78; Construction Contracts, \$4,268.52; Clothing, \$.60; Fees, \$660.95; Freight, Express and Cartage, \$39.00; Fuel, \$3.50; Household Requisites, \$30.06; Machinery and Equipment, \$279.18; Materials and Repairs, \$1.60; Materials and Other Construction Costs, \$1,958.18; Printing, Stationery, Office Maintenance, \$140.18; Travelling Expenses, \$1,536.56; Wages and Other Assistance, \$20,526.25 30,866.36

Power Line Clearance (\$70.40):

Automobiles, \$24.50; Construction Contracts, \$421.87; Fuel, \$63.36; Gasoline and Lubricants, \$168.47; Materials and Other Construction Costs, \$302.67; Subsistence, \$57.92; Travelling Expenses, \$40.35; Wages and Other Assistance, \$8,826.87 \$ 9,906.01

Less—Recoveries from Manitoba Power Commission 9,835.61

70.40

Survey of Point Douglas Area (\$3,041.00):

Grants 3,041.00

Queen's Printer Equipment 15,332.61

Grants, Loans, Advances or the Guarantee of Securities for the Purposes of Building Construction, Equipment, Acquisition of Land and Other Projects (\$1,103,517.71):

LE COLLEGE DE ST. BONIFACE (\$30,426.96):

Grants 30,426.96

ST. JOHN'S COLLEGE (\$170,836.06):

Grants 170,836.06

UNITED COLLEGE (\$289,500.00):

Grants 289,500.00

AGRICULTURAL RESEARCH (\$254,114.45):

Grants 254,114.45

HOSPITALS AND HOMES FOR THE AGED (\$253,151.24):

Grants 253,151.24

REHABILITATION HOSPITALS (\$105,489.00):

Grants 105,489.00

\$38,462,568.40

Reconciliation

Public Works and Undertakings:

Capital Division Cash Payments, Page 50 \$39,329,996.53

Less—Capital Division Cash Receipts, Page 50 867,428.13

\$38,462,568.40

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF SUPPLIES ON HAND

As at 31st March, 1960 and 1959

REVENUE DIVISION

	As at 31st March 1960	1959	Increase	Decrease
Brandon Hospital:				
Stores	\$ 27,578.10	\$ 32,412.34	\$	\$ 4,834.24
Farm	7,501.26	6,834.45	666.81	.....
Power House Supplies	28,289.18	26,709.89	1,579.29	.....
Power House Fuel	1,716.03	2,175.64	.....	459.61
Selkirk Hospital:				
Stores	33,597.50	29,092.30	4,505.20	.....
Farm	6,583.72	7,369.17	.....	785.45
Power House Supplies	9,597.82	10,062.47	.....	464.65
Power House Fuel	1,593.14	2,093.35	.....	500.21
Manitoba School for Mentally Defective Persons:				
Stores	17,976.42	18,353.70	.....	377.28
Farm	2,239.47	4,427.04	.....	2,187.57
Power House Supplies	13,707.22	12,646.41	1,060.81	.....
Power House Fuel .....	.....	640.80	.....	640.80
Manitoba Home for Boys:				
Stores	4,262.46	3,727.21	535.25	.....
Farm	5,385.60	4,605.04	780.56	.....
Power House Supplies	920.57	429.67	490.90	.....
Power House Fuel	94.53	199.32	.....	104.79
Manitoba Home for Girls:				
Stores	2,911.47	3,498.13	.....	586.66
Winnipeg Juvenile and Family Court:				
Stores	341.38	323.48	17.90	.....
Brandon Gaol:				
Stores	2,447.26	983.38	1,463.88	.....
Power House Supplies	22.56	18.02	4.54	.....
Power House Fuel	519.00	205.44	313.56	.....
Dauphin Gaol:				
Stores	2,358.31	1,596.88	761.43	.....
Power House Supplies	714.92	781.22	.....	66.30
<i>Carried Forward</i>	\$170,357.92	\$169,185.35	\$ 12,180.13	\$ 11,007.56

Summary of Supplies on Hand—Continued.

	As at 31st March 1960	1959	Increase	Decrease
<i>Brought Forward</i>	\$170,357.92	\$169,185.35	\$ 12,180.13	\$ 11,007.56
Headingley Gaol:				
Stores	34,743.01	25,850.94	8,892.07	.....
Farm	4,788.77	2,356.39	2,432.38	.....
Power House Supplies	2,907.84	2,874.51	33.33	.....
Power House Fuel	384.00	312.00	72.00	.....
Portage la Prairie Gaol for Women:				
Stores	2,409.36	3,113.69	.....	704.33
Power House Supplies	197.96	272.09	.....	74.13
Power House Fuel	83.40	109.60	.....	26.20
Agriculture:				
Chemicals	7,214.13	5,079.30	2,134.83	.....
Hay .....	.....	8,576.84	.....	8,576.84
Water Control and Conservation Branch:				
Stores	11,131.88	17,834.56	.....	6,702.68
Manitoba Teachers College:				
Stores	1,793.35	3,146.64	.....	1,353.29
Power House Supplies	7,839.44	7,583.14	256.30	.....
Power House Fuel	183.00	338.00	.....	155.00
Air Service, Lac du Bonnet:				
Stores—Aircraft Parts	10,153.60	11,696.23	.....	1,542.63
Radio Parts	9,507.45	5,957.02	3,550.43	.....
Gas and Oil	13,276.03	14,471.71	.....	1,195.68
Central Power House:				
Stock—Supplies	2,622.28	2,684.72	.....	62.44
Stock—Fuel	3,987.66	4,054.56	.....	66.90
Provincial Garage:	13,218.15	11,715.04	1,503.11	.....
Highways Branch Warehouses:				
Winnipeg	180,553.64	128,098.00	52,455.64	.....
Brandon	87,524.81	47,607.80	39,917.01	.....
Dauphin	67,007.44	50,517.10	16,490.34	.....
Boissevain	233.85	208.87	24.98	.....
<i>Carried Forward</i>	\$632,118.97	\$523,644.10	\$139,942.55	\$ 31,467.68

Summary of Supplies on Hand—Continued.

	As at 31st March 1960	1959	Increase	Decrease
<i>Brought Forward</i>	\$632,118.97	\$523,644.10	\$139,942.55	\$ 31,467.68
Department of Public Works:				
Bridge Timbers	2,951.61	3,523.60	.....	571.99
	<u>635,070.58</u>	<u>527,167.70</u>	<u>139,942.55</u>	<u>32,039.67</u>
Revolving and Similar Funds:				
Queen's Printer (less reserve)....	48,117.85	33,404.58	14,713.27	.....
Post Office	3,847.60	2,803.24	1,044.36	.....
Schedule R. 3, Page 18	<u>\$687,036.03</u>	<u>\$563,375.52</u>	<u>\$155,700.18</u>	<u>\$ 32,039.67</u>

CAPITAL DIVISION

Department of Public Works:

Prefabricated Steel	\$	\$ 31,113.44	\$	\$ 31,113.44
Steel Bridge Beams	4,316.00	21,027.96	.....	16,711.96
Culverts	2,577.66	.....	2,577.66	.....

Revolving and Similar Funds:

Bridge Timbers	118,602.43	71,960.51	46,641.92	.....
Crushed Gravel	98,369.27	148,003.60	.....	49,634.33
Schedule C. 3, Page 13	<u>\$223,865.36</u>	<u>\$272,105.51</u>	<u>\$ 49,219.58</u>	<u>\$ 97,459.73</u>
Total, Revenue and Capital Divisions	<u>\$910,901.39</u>	<u>\$835,481.03</u>	<u>\$204,919.76</u>	<u>\$129,499.40</u>

Operating Statements

GOVERNMENT OF THE PROVINCE OF MANITOBA
DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES

Recording Amounts Authorized, Expended and Unexpended

For the Year Ended 31st March, 1960.

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
A—PUBLIC DEBT AND SUNDRY CHARGES:				
1 and 2.	Provision for Interest, Sinking Fund, Debt Redemption and Miscellaneous expenses in connection with the Public Debt.....	<u>\$ 2,903,599.03</u>	<u>\$ 2,903,599.03</u>	<u>\$</u>
I—LEGISLATION:				
1A	Assembly—Indemnities (Statutory)—			
	Main Estimate.....	\$ 174,000.00		
	Supplementary Estimate.....	58,000.00		
		<u>\$ 232,000.00</u>	<u>\$ 232,000.00</u>	<u>\$</u>
1B	Assembly—Other Assembly Expenditures—			
	Main Estimate.....	43,750.00		
	Supplementary Estimate.....	20,800.00		
		<u>64,550.00</u>	<u>52,402.13</u>	<u>12,147.87</u>
2.	Comptroller-General's Office—			
	Main Estimate.....	304,195.00		
	Transferred from Appropriation XV-1.....	3,000.00		
		<u>307,195.00</u>	<u>306,933.96</u>	<u>261.04</u>
3.	Legislative Printing and Binding.....	39,850.00	35,888.35	3,961.65
4.	Operation of Recording Equipment.....	1,710.00	1,261.74	448.26
5.	First Session of the Twenty-Sixth Legislature.....	247,640.00	233,989.30	13,650.70
		<u>\$ 892,945.00</u>	<u>\$ 862,475.48</u>	<u>\$ 30,469.52</u>
II—EXECUTIVE COUNCIL:				
1.	Administration—			
	Main Estimate.....	\$ 49,480.00		
	Transferred from Appropriation XV-1.....	2,300.00		
		<u>\$ 51,780.00</u>	<u>\$ 51,106.16</u>	<u>\$ 673.84</u>
2.	Federal-Provincial Conference—			
	Main Estimate.....	2,750.00		
	Special Warrant.....	1,000.00		
		<u>3,750.00</u>	<u>3,506.70</u>	<u>243.30</u>
4.	Grants and Miscellaneous—			
	Main Estimate.....	65,000.00		
	Special Warrants.....	14,500.00		
		<u>79,500.00</u>	<u>79,463.78</u>	<u>36.22</u>
5.	Libraries and Historical Research—			
	Main Estimate.....	159,505.00		
	Transferred from Appropriation XV-1.....	3,160.00		
		<u>162,665.00</u>	<u>126,063.48</u>	<u>36,601.52</u>
6.	Registrations and Elections—			
	Main Estimate.....	320,000.00		
	Special Warrants.....	26,000.00		
		<u>346,000.00</u>	<u>342,988.57</u>	<u>3,011.43</u>
7.	Royal Visit.....	100,000.00	60,043.85	39,956.15
		<u>\$ 743,695.00</u>	<u>\$ 663,172.54</u>	<u>\$ 80,522.46</u>

PUBLIC ACCOUNTS 1959-1960

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Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
III—TREASURY:				
1.	Administraton	\$ 209,180.00	\$ 200,012.65	\$ 9,167.35
2.	Taxation Branch—			
	Main Estimate.....	\$ 90,895.00		
	Transferred from Appropriation XV-I.....	6,500.00		
		97,395.00	94,516.45	2,878.55
3.	Fidelity, Hold-Up, Burglary and Safe			
	Insurance Premiums—			
	Main Estimate.....	8,400.00		
	Supplementary Estimate.....	500.00		
		8,900.00	8,867.08	32.92
4.	Insurance Branch—			
	Main Estimate.....	75,265.00		
	Transferred from Appropriation XV-I.....	1,300.00		
		76,565.00	63,233.79	13,331.21
5.	Miscellaneous—			
	Main Estimate.....	99,300.00		
	Supplementary Estimate.....	95,000.00		
		194,300.00	185,875.26	8,424.74
7.	Grants under the Unconditional Grants Act to Municipalities, Local Government Districts and Other Local Areas.....	2,506,833.00	2,505,945.00	888.00
		<u>\$ 3,093,173.00</u>	<u>\$ 3,058,450.23</u>	<u>\$ 34,722.77</u>

IV—PROVINCIAL SECRETARY:

1.	Administration—			
	Main Estimate.....	\$ 55,655.00		
	Transferred from Appropriation XV-I.....	3,100.00		
		\$ 58,755.00	\$ 56,378.12	\$ 2,376.88
2.	Queen's Printer Office—			
	Main Estimate.....	7,860.00		
	Transferred from Appropriation XV-I.....	720.00		
		8,580.00	8,580.00	
3.	Manitoba Gazette—			
	Main Estimate.....	30,520.00		
	Supplementary Estimate.....	4,500.00		
	Transferred from Appropriation XV-I.....	360.00		
		35,380.00	33,447.07	1,932.93
4.	Civil Service Commission—			
	Main Estimate.....	107,350.00		
	Special Warrant.....	15,000.00		
	Supplementary Estimate.....	13,000.00		
	Transferred from Appropriation XV-I.....	4,000.00		
		139,350.00	138,105.89	1,244.11
5.	Civil Service Superannuation Act—			
	Main Estimate.....	776,000.00		
	Supplementary Estimate.....	60,000.00		
		836,000.00	833,443.91	2,556.09
6.	Civil Service Group Life Insurance.....	50,000.00	5,209.00	44,791.00
		<u>\$ 1,128,065.00</u>	<u>\$ 1,075,163.99</u>	<u>\$ 52,901.01</u>

V—EDUCATION:

1.	Administration—			
	Main Estimate.....	\$ 733,965.00		
	Supplementary Estimate.....	11,000.00		
	Transferred from Appropriation XV-1.....	7,000.00		
		\$ 751,965.00	\$ 750,066.15	\$ 1,898.85
	Salaries.....		163,846.08	
	Office Supplies, Expenses, Equipment and Renewals.....		66,585.05	
		<u>\$ 751,965.00</u>	<u>\$ 230,431.13</u>	<u>\$ 1,898.85</u>
	<i>Carried Forward</i>			

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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V.—Education—Continued.

	<i>Brought Forward</i>	\$ 751,965.00	\$ 230,431.13	\$ 1,898.85
	Teachers' Retirement Allowances Fund.....		467,895.96	
	Statutory Boards and Commissions.....		19,683.95	
	Commissions and Studies.....		32,055.11	
			<u>750,066.15</u>	
2.	Education Grants—			
	Main Estimate.....	\$22,441,950.00		
	Supplementary Estimate.....	<u>2,170,000.00</u>		
		24,611,950.00	26,730,243.33	2,118,293.33
	School Grants.....		23,067,680.06	
	General Grants.....		623,937.99	
	University of Manitoba.....		3,038,625.28	
			<u>26,730,243.33</u>	
3.	Teacher Training.....	624,935.00	500,778.85	124,156.15
	Administration.....		24,320.48	
	Manitoba Teachers' College.....		362,390.65	
	Other Services.....		103,300.81	
	Manitoba School Journal.....		10,766.91	
			<u>500,778.85</u>	
4.	Student Instruction—			
	Main Estimate.....	1,759,680.00		
	Transferred from Appropriation XV-I.....	<u>47,100.00</u>		
		1,806,780.00	1,665,587.26	141,192.74
	Directorate of Curricula.....		261,144.64	
	Directorate of Vocational Education.....		513,765.54	
	Directorate of Instruction.....		592,850.82	
	Directorate of Special Services.....		297,826.26	
			<u>1,665,587.26</u>	
		<u>\$27,795,630.00</u>	<u>\$29,646,675.59</u>	<u>\$1,851,045.59</u>

VI—AGRICULTURE AND CONSERVATION:

1.	Administration.....	63,370.00	\$ 58,516.26	\$ 4,853.74
3.	Agriculture—			
	Main Estimate.....	\$1,123,160.00		
	Transferred from Appropriation XV-I.....	<u>12,600.00</u>		
		1,135,760.00	1,046,731.20	89,028.80
4.	Publication and Statistics—			
	Main Estimate.....	63,350.00		
	Supplementary Estimate.....	4,000.00		
	Transferred from Appropriation XV-I.....	<u>500.00</u>		
		67,850.00	65,188.39	2,661.61
5.	Agricultural Development.....	564,340.00	491,369.85	72,970.15
6.	Agricultural and Horticultural Societies.....	203,300.00	163,714.31	39,585.69
7.	Co-operative Services—			
	Main Estimate.....	46,960.00		
	Transferred from Appropriation XV-I.....	<u>3,200.00</u>		
		50,160.00	48,125.85	2,034.15
8.	Economic Research.....	394,900.00	385,269.65	9,630.35
9.	Assistance re Feed and Fodder—			
	Main Estimate.....	17,000.00		
	Supplementary Estimate.....	<u>746,500.00</u>		
		763,500.00	764,889.56	1,389.56
12.	Predator Control and Grasshopper Control.....	40,000.00	44,400.00	4,400.00
14.	Farm Labour Services.....	5,400.00	1,727.63	3,672.37
	<i>Carried Forward</i>	\$ 3,288,580.00	\$ 3,069,932.70	\$ 218,647.30

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Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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VI.—Agriculture and Conservation—Continued.

Brought Forward..... \$ 3,288,580.00 \$ 3,069,932.70 \$ 218,647.30

15. Water Control and Conservation—

Main Estimate.....	\$ 1,500,000.00			
Transferred from Appropriation XV-I.....	1,500.00	1,501,500.00	1,267,668.18	233,831.82
		<u>\$ 4,790,080.00</u>	<u>\$ 4,337,600.88</u>	<u>\$ 452,479.12</u>

VII—ATTORNEY-GENERAL:

1. Administration.....		\$ 177,935.00	\$ 173,887.34	\$ 4,047.66
2. Land Titles Offices—				
Main Estimate.....	\$ 395,450.00			
Transferred from Appropriation XV-I.....	20,000.00	415,450.00	402,511.80	12,938.20
3. Law Courts—				
Main Estimate.....	266,350.00			
Transferred from Appropriation XV-I.....	18,000.00	284,350.00	278,558.54	5,791.46
4. Legislative Counsel—				
Main Estimate.....	22,960.00			
Transferred from Appropriation XV-I.....	520.00	23,480.00	23,047.00	433.00
5. Administration and Justice—				
Main Estimate.....	1,981,215.00			
Supplementary Estimate.....	17,000.00			
Transferred from Appropriation XV-I.....	55,100.00	2,053,315.00	2,026,399.17	26,915.83
6. Miscellaneous.....		8,425.00	3,928.65	4,496.35
7. Juvenile and Family Courts, Probation and Parole		233,760.00	210,590.67	23,169.33
8. Detention Homes—				
Main Estimate.....	471,860.00			
Supplementary Estimate.....	15,000.00			
Transferred from Appropriation XV-I.....	23,100.00			
Special Warrant.....	50,000.00	559,960.00	537,875.51	22,084.49
9. Administration of Estates of the Mentally				
Incompetent—				
Main Estimate.....	73,085.00			
Transferred from Appropriation XV-I.....	3,200.00	76,285.00	75,170.16	1,114.84
		<u>\$ 3,832,960.00</u>	<u>\$ 3,731,968.84</u>	<u>\$ 100,991.16</u>

VIII—HEALTH AND PUBLIC WELFARE:

1. Executive Division—				
Main Estimate.....	\$ 489,704.00			
Transferred from Appropriation XV-I.....	17,100.00			
Supplementary Estimate.....	8,500.00	\$ 515,304.00	\$ 510,077.88	\$ 5,226.12
Administration.....			210,311.07	
Health and Welfare Education.....			58,806.39	
Vital Statistics.....			112,875.08	
Rehabilitation Program.....			128,085.34	
			<u>510,077.88</u>	
2. Health Division—				
Main Estimate.....	10,393,678.00			
Supplementary Estimate.....	49,000.00			
Transferred from Appropriation XV-I.....	191,000.00	10,633,678.00	10,402,239.67	231,438.33
Psychiatric Services:				
Administration.....			67,484.60	
Brandon Hospital for Mental Diseases.....			1,754,023.70	
		<u>\$11,148,982.00</u>	<u>\$ 1,821,508.30</u>	<u>\$ 236,664.45</u>

Carried Forward..... \$11,148,982.00 \$ 1,821,508.30 \$ 236,664.45

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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VIII.—Health and Public Welfare—Continued.

	<i>Brought Forward</i>	\$11,148,982 00	\$ 1,821,508.30	\$ 236,664.45
	Selkirk Hospital for Mental Diseases.....		1,373,937.65	
	Manitoba School for Mentally Defective Persons.....		1,028,329.41	
	Broadway Home for Mental Defectives.....		24,661.65	
	Maintenance of Mental Defectives Outside Institutions.....		76,353.10	
	Grant for Training of Mentally Retarded Children Outside Institutions.....		35,326.36	
	Health Services:			
	Administration.....		34,363.02	
	Environmental Sanitation.....		111,686.97	
	Preventive Medical Services.....		551,871.02	
	Tuberculosis Service.....		919,649.90	
	Maternal and Child Hygiene.....		14,427.70	
	Public Health Nursing.....		98,689.50	
	Hospital Services.....		3,435,442.26	
	Health Units.....		390,885.34	
	Laboratory and X-Ray Units.....		168,760.52	
	Medical Care.....		3,489.73	
	Graduate and Post-Graduate Training.....		46,480.00	
	Medical Officers in Unorganized Territory.....		15,320.23	
	Emergency Transportation.....		5,177.62	
	Dental Care.....		38,135.89	
	Provincial Laboratory.....		125,256.78	
	Grant for RH Factor.....		27,144.96	
	Northern Health Services.....		55,341.76	
			<u>10,402,239.67</u>	
3.	Welfare Division—			
	Main Estimate.....	\$10,040,000.00	9,688,602.83	\$ 351,397.17
	Public Welfare Services:			
	Salaries.....		466,657.53	
	Supplies, Expenses, Equipment and Renewals.....		138,006.18	
	Social Allowances.....		3,417,722.73	
	Ward Maintenance.....		527,636.78	
	Grants to Charitable Institutions.....		416,528.49	
	Assistance for Municipal Aid Expenditures.....		2,397,714.70	
	Alcoholism Rehabilitation Program.....		25,000.00	
	The Old Age Assistance and Blind Persons' Allowances Board:			
	Salaries.....		135,549.50	
	Supplies, Expenses, Equipment and Renewals.....		40,966.08	
	Old Age Assistance.....		1,593,490.50	
	Blind Persons Allowances.....		65,542.90	
	Disability Allowances:			
	Medical Services.....		5,073.17	
	Disability Allowances.....		458,714.27	
			<u>9,688,602.83</u>	
		<u>\$21,188,982.00,</u>	<u>\$20,600,920.38</u>	<u>\$ 588,061.62</u>

IX—MINES AND NATURAL RESOURCES:

1.	Administration—				
	Main Estimate.....	\$ 81,510.00			
	Transferred from Appropriation XV-1.....	1,550.00			
			\$ 83,060.00	\$ 80,246.87	\$ 2,813.13
2.	General Office—				
	Main Estimate.....	68,090.00			
	Transferred from Appropriation XV-1.....	3,300.00			
			71,390.00	71,113.25	276.75
3.	Surveys Branch.....		182,730.00	164,134.83	18,595.17
4.	Mines Branch.....		424,770.00	343,155.40	81,614.60
5.	Forestry Branch—				
	Main Estimate.....	1,116,914.00			
	Supplementary Estimate.....	18,000.00			
	Transferred from Appropriation XV-1.....	36,000.00			
	Special Warrants.....	98,500.00			
			1,269,414.00	1,267,334.13	2,079.87
	<i>Carried Forward</i>	\$ 2,031,364.00	\$ 1,925,984.48	\$ 105,379.52	

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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IX.—Mines and Natural Resources—Continued.

	<i>Brought Forward</i>	\$ 2,031,364.00	\$ 1,925,984.48	\$ 105,379.52
6.	Game Branch—			
	Main Estimate.....	\$ 410,315.00		
	Transferred from Appropriation XV-1.....	5,000.00		
		415,315.00	401,318.10	13,996.90
7.	Air Service Branch.....	218,170.00	184,138.92	34,031.08
8.	Lands Branch.....	306,465.00	291,791.04	14,673.96
10.	Fisheries Branch—			
	Main Estimate.....	305,155.00		
	Transferred from Appropriation XV-1.....	20,000.00		
	Special Warrant.....	18,000.00		
		343,155.00	342,418.28	736.72
12.	Predator Control and Research.....	57,000.00	49,776.73	7,223.27
		<u>\$ 3,371,469.00</u>	<u>\$ 3,195,427.55</u>	<u>\$ 176,041.45</u>

X—PUBLIC UTILITIES:

1.	Administration.....	\$ 20,110.00	\$ 14,396.41	\$ 5,713.59
2.	The Municipal and Public Utility Board....	74,310.00	68,157.52	6,152.48
3.	Censor Board of Manitoba—			
	Main Estimate.....	\$ 18,987.00		
	Transferred from Appropriation XV-1.....	600.00		
	Special Warrant.....	3,000.00		
		22,587.00	22,299.90	287.10
4.	Motor Vehicle Branch—			
	Main Estimate.....	701,270.00		
	Transferred from Appropriation XV-1.....	20,000.00		
		721,270.00	720,714.15	555.85
5.	Manitoba Power Commission Statutory Payment (R.S.M. 1954, Chapter 203, Section 10, as amended).....	275,000.00	275,000.00	
		<u>\$ 1,113,277.00</u>	<u>\$ 1,100,567.98</u>	<u>\$ 12,709.02</u>

XI—PUBLIC WORKS:

1.	Administration—			
	Main Estimate.....	\$ 177,430.00		
	Transferred from Appropriation XV-1.....	10,370.00		
		\$ 187,800.00	\$ 181,354.85	\$ 6,445.15
5.	Post Office—			
	Main Estimate.....	24,040.00		
	Transferred from Appropriation XV-1.....	1,500.00		
	Special Warrant.....	10,000.00		
		35,540.00	24,141.56	11,398.44
6.	Maintenance—Legislative Buildings—			
	Main Estimate.....	120,560.00		
	Transferred from Appropriation XV-1.....	10,710.00		
		131,270.00	128,735.08	2,534.92
7.	Maintenance—Government House—			
	Main Estimate.....	18,280.00		
	Transferred from Appropriation XV-1.....	980.00		
		19,260.00	19,244.74	15.26
8.	Maintenance—Law Courts, Winnipeg—			
	Main Estimate.....	38,960.00		
	Transferred from Appropriation XV-1.....	3,140.00		
		42,100.00	39,924.65	2,175.35
	<i>Carried Forward</i>	\$ 415,970.00	\$ 393,400.88	\$ 22,569.12

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XI.—Public Works—Continued.				
	<i>Brought Forward</i>	\$ 415,970.00	\$ 393,400.88	\$ 22,569.12
10.	Maintenance and Rentals—Auxiliary Buildings, Winnipeg District— Main Estimate.....\$ 249,990.00 Supplementary Estimate.....7,000.00 Transferred from Appropriation XV-1.....14,290.00 Special Warrant.....22,000.00	293,280.00	277,557.71	15,722.29
11.	Operation—Central Power House— Main Estimate.....122,105.00 Transferred from Appropriation XV-1.....2,000.00	124,105.00	95,284.25	28,820.75
12.	Operation—Kennedy Street Automobile Garage.....		2,656.38	2,656.38
16.	Maintenance and Rentals—Court Houses and Gaols, Land Titles Offices and Other Small Buildings Outside Winnipeg District— Main Estimate.....169,905.00 Transferred from Appropriation XV-1.....8,680.00	178,585.00	167,809.76	10,775.24
21.	Operation and Maintenance—Selkirk Hospital for Mental Diseases— Main Estimate.....218,760.00 Transferred from Appropriation XV-1.....8,510.00	227,270.00	220,220.15	7,049.85
22.	Operation and Maintenance—Brandon Hospital for Mental Diseases— Main Estimate.....268,955.00 Transferred from Appropriation XV-1.....11,350.00	280,305.00	252,915.03	27,389.97
23.	Operation and Maintenance—Manitoba Teachers' College, Tuxedo— Main Estimate.....165,195.00 Transferred from Appropriation XV-1.....11,910.00	177,105.00	174,789.67	2,315.33
25.	Operation and Maintenance—Manitoba School for Mentally Defective Persons, Portage la Prairie— Main Estimate.....210,840.00 Transferred from Appropriation XV-1.....7,700.00	218,540.00	209,044.06	9,495.94
26.	Operation and Maintenance—Manitoba Home for Boys, Portage la Prairie.— Main Estimate.....44,575.00 Transferred from Appropriation XV-1.....950.00	45,525.00	43,606.20	1,918.80
27.	Government Grounds— Main Estimate.....53,330.00 Transferred from Appropriation XV-1.....3,830.00	57,160.00	51,918.75	5,241.25
28.	General Maintenance.....	426,060.00	421,214.52	4,845.48
30.	Taxes.....	225,000.00	211,721.74	13,278.26
34.	Telephones—Legislative Buildings— Main Estimate.....40,030.00 Transferred from Appropriation XV-1.....410.00 Special Warrant.....3,000.00	43,440.00	42,353.30	1,086.70
41.	Unemployment Insurance— Main Estimate.....26,000.00 Special Warrant.....20,000.00	46,000.00	34,954.76	11,045.24
50.	Purchasing Bureau— Main Estimate.....55,865.00 Transferred from Appropriation XV-1.....3,900.00	59,765.00	59,265.47	499.53
51.	Highways, Aids to Municipalities and Public Works	11,826,990.00	10,173,158.46	1,653,831.54
	<i>Carried Forward</i>	\$14,645,100.00	\$12,826,558.33	\$ 1,818,541.67

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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XI.—Public Works—Continued.

Brought Forward..... \$14,645,100.00 \$12,826,558.33 \$ 1,818,541.67

52. Advances to Municipalities for Seine River Area
Flood Assistance for Building Damages—
Special Warrant.....

46,772.69	46,772.69	-----
<u>\$14,691,872.69</u>	<u>\$12,873,331.02</u>	<u>\$ 1,818,541.67</u>

XII—MUNICIPAL AFFAIRS:

1. Administration—

Main Estimate.....	\$ 83,945.00			
Transferred from Appropriation XV-1.....	3,000.00			
	<u>\$ 86,945.00</u>	<u>\$ 79,332.67</u>	<u>\$ 7,612.33</u>	

2. Municipal Assessment Equalization and Appeal Board—

Main Estimate.....	20,340.00			
Transferred from Appropriation XV-1.....	820.00			
Special Warrant.....	16,700.00			
	<u>37,860.00</u>	<u>36,334.10</u>	<u>1,525.90</u>	

3. Local Government Districts—

Main Estimate.....	15,950.00			
Transferred from Appropriation XV-1.....	5,000.00			
	<u>20,950.00</u>	<u>11,978.02</u>	<u>8,971.98</u>	

4. Municipal Assessments—

Main Estimate.....	109,497.00			
Transferred from Appropriation XV-1.....	13,600.00			
	<u>123,097.00</u>	<u>104,993.68</u>	<u>18,103.32</u>	
	<u>\$ 268,852.00</u>	<u>\$ 232,638.47</u>	<u>\$ 36,213.53</u>	

XIII—LABOUR:

1. Administration—

Main Estimate.....	\$ 73,270.00			
Supplementary Estimate.....	1,950.00			
Transferred from Appropriation XV-1.....	3,700.00			
	<u>\$ 78,920.00</u>	<u>\$ 76,350.84</u>	<u>2,569.16</u>	

2. Mechanical and Engineering Division.....

139,545.00	123,189.50	16,355.50
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3. Employment Standards Division.....

129,400.00	124,965.23	4,434.77
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4. Apprenticeship Training Division.....

30,295.00	27,789.77	2,505.23
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5. Labour Relations Division.....

339,640.00	182,210.78	157,429.22
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<u>\$ 717,800.00</u>	<u>\$ 534,506.12</u>	<u>\$ 183,293.88</u>
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XIV—INDUSTRY AND COMMERCE:

1. Administration.....

\$ 108,760.00	\$ 100,503.90	\$ 8,256.10
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2. Industrial Development Branch.....

111,000.00	102,453.92	8,546.08
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3. Regional Development Branch.....

209,789.00	168,344.08	41,444.92
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4. Information Services Branch.....

151,400.00	148,086.54	3,313.46
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5. Office of Agent-General—

Main Estimate.....	\$ 25,120.00		
Transferred from Appropriation XV-1.....	500.00		
	<u>25,620.00</u>	<u>25,297.46</u>	<u>322.54</u>

6. Travel and Publicity Branch.....

385,850.00	379,484.08	6,365.92
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Carried Forward..... \$ 992,419.00 \$ 924,169.98 \$ 68,249.02

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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XIV.—Industry and Commerce—Continued.

<i>Brought Forward</i>		\$ 992,419.00	\$ 924,169.98	\$ 68,249.02
7.	Manitoba Development Authority—			
	Main Estimate.....	\$ 132,160.00		
	Special Warrant.....	42,000.00		
		174,160.00	140,285.60	33,874.40
		<u>\$ 1,166,579.00</u>	<u>\$ 1,064,455.58</u>	<u>\$ 102,123.42</u>

XV—SALARY INCREASES:

1.	Salary Increases.....	\$ 965,000.00	-----	-----
	Less—Transferred to various Departmental appropriations pursuant to Orders-in- Council 196/60 and 424/60.....		637,660.00	
		<u>\$ 327,340.00</u>	<u>-----</u>	<u>\$ 327,340.00</u>

SUMMARY OF DEPARTMENTS:

Public Debt and Sundry Charges.....	\$ 2,903,599.03	\$ 2,903,599.03	\$ -----
Legislation.....	892,945.00	862,475.48	30,469.52
Executive Council.....	743,695.00	663,172.54	80,522.46
Treasury.....	3,093,173.00	3,058,450.23	34,722.77
Provincial Secretary.....	1,128,065.00	1,075,163.99	52,901.01
Education.....	27,795,630.00	29,646,675.59	1,851,045.59
Agriculture and Conservation.....	4,790,080.00	4,337,600.88	452,479.12
Attorney-General.....	3,832,960.00	3,731,968.84	100,991.16
Health and Public Welfare.....	21,188,982.00	20,600,920.38	588,061.62
Mines and Natural Resources.....	3,371,469.00	3,195,427.55	176,041.45
Public Utilities.....	1,113,277.00	1,100,567.98	12,709.02
Public Works.....	14,691,872.69	12,873,331.02	1,818,541.67
Municipal Affairs.....	268,852.00	232,638.47	36,213.53
Labour.....	717,800.00	534,506.12	183,293.88
Industry and Commerce.....	1,166,579.00	1,064,455.58	102,123.42
Salary Increases.....	327,340.00	-----	327,340.00
	<u>\$88,026,318.72</u>	<u>\$85,880,953.68</u>	<u>\$ 2,145,365.04</u>

RECONCILIATION WITH DEPARTMENTAL CASH PAYMENTS, REVENUE DIVISION

Amount expended as shown above.....		\$85,880,953.68
Add:		
Increase in Supplies; Page 165:		
1960.....	\$ 635,070.58	
1959.....	527,167.70	107,902.88
		<u>85,988,856.56</u>
Deduct:		
Increase in Accruals:		
R. 6 - 1960.....	10,441,245.55	
R. 6 - 1959.....	5,888,625.89	4,552,619.66
		<u>81,436,236.90</u>
Departmental Cash Payments, Revenue Division: Page 178:.....		<u>\$81,436,236.90</u>

*Blackface type denotes over-expended.

RECONCILIATION WITH MAIN AND SUPPLEMENTARY SUPPLY BILLS, SPECIAL WARRANTS, ETC.

Departmental Appropriations authorized by "The Appropriation Act, 1959" Cap. 62, S.M. 1959.....	\$80,987,497.00
Amount authorized by "The Supplementary Appropriation Act, 1960" Cap. 72, S.M. 1960.....	3,241,750.00
Amount authorized by Special Warrants: Page 30:.....	386,472.69
	<u>84,615,719.69</u>
Expended on Statutory Appropriations:	
Public Debt and Sundry Charges.....	2,903,599.03
Members' and Speaker's Indemnities.....	232,000.00
Manitoba Power Commission, Statutory Payment.....	275,000.00
	<u>\$88,026,318.72</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF REVENUE DIVISION RECEIPTS AND PAYMENTS
For the Year Ended 31st March, 1960

RECEIPTS**Departmental Revenues (cash receipts):**

Per Pages 26 to 29	\$ 93,897,599.55
Departments:	
Legislation	\$ 61,741.67
Treasury	62,715,350.72
Provincial Secretary	231,506.96
Education	896,499.21
Agriculture and Conservation	731,416.16
Attorney-General	14,402,123.48
Health and Public Welfare	3,629,916.80
Mines and Natural Resources	3,185,407.03
Public Utilities	7,855,717.51
Public Works	45,540.66
Labour	138,081.73
Industry and Commerce	4,297.62
	<u>93,897,599.55</u>

Temporary Investments:

Province of Manitoba Treasury Bills:	
Receipts from other divisions of the Consolidated Fund	26,821,500.00
Less: Payments	24,405,195.00
	<u>2,416,305.00</u>
Government of Canada Bonds	9,088,910.00
Government of Canada Treasury Bills	3,774,293.00
Province of Manitoba Debentures....	3,562,125.50
Manitoba Hydro-Electric Board Bonds	1,611,360.00
School Districts and School Divi- sions Debentures	105,786.59
	<u>20,558,780.09</u>

20,558,780.09

PAYMENTS**Departmental Cash Payments:**

As shown by detailed statements, Pages 181 to 262 in sequence	\$ 81,436,236.90
Public Debt and Sundry Charges.....	\$ 2,410,308.32
Departments:	
Legislation	862,475.48
Executive Council	663,172.54
Treasury	3,058,450.23
Provincial Secretary	1,075,163.99
Education	25,372,037.30
Agriculture and Conservation	4,324,456.19
Attorney-General	3,745,561.32
Health and Public Welfare	20,715,807.95
Mines and Natural Resources	3,196,239.67
Public Utilities	1,100,567.98
Public Works	12,984,339.81
Municipal Affairs	232,638.47
Labour	630,562.07
Industry and Commerce	1,064,455.58
	<u>81,436,236.90</u>

Temporary Investments:

Province of Manitoba Treasury Bills:	
Payments to Public	11,125,000.00
Less: Receipts	3,093,000.00
	<u>8,032,000.00</u>
Government of Canada Bonds	9,475,675.50
Government of Canada Treasury Bills	2,485,980.00
Province of Manitoba Debentures....	3,049,350.00
Manitoba Hydro-Electric Board Bonds	1,954,885.00
School Districts and School Divisions Debentures	2,743,000.00
	<u>27,740,890.50</u>

27,740,890.50

Sundry Accounts:	49,218,671.61	Sundry Accounts:	51,076,811.40
Special Survey Accounts	439.20	Special Survey Accounts	888.56
Accounts Collectible	2,159,509.52	Accounts Collectible	3,150,800.38
Reserve for War and Post War Emergencies—Investment Account	7,812,076.98	Reserve for War and Post War Emergencies—Investment Account	5,573,546.75
Deferred Revenue Reserve— Investment Account	4,270,640.00	Deferred Revenue Reserve—Invest- ment Account	4,002,510.00
Expenditures recoverable from Gov- ernment of Canada re Vocational Education	382,205.92	Expenditures recoverable from Gov- ernment of Canada re Vocational Education	469,947.19
Expenditures recoverable from Gov- ernment of Canada re Health Grants	1,598,109.69	Expenditures recoverable from Gov- ernment of Canada re Health Grants	1,552,455.76
Revolving Fund for the Purchase of Muskrat Trappers' Equipment	278.00	Advances to Teachers' Retirement Allowances Fund	1,593,744.89
Advances to Teachers' Retirement Allowances Fund	1,484,054.79	Reserve for Depreciation on X-Ray Equipment	74,500.57
Reserve for Depreciation on X-Ray Equipment	581.88	Reserve for Registered Traplines Districts Buildings	1,428.92
Amounts recoverable from Muni- cipalities re Municipal Bonding	4,089.98	Amounts recoverable from Muni- cipalities re Municipal Bonding	38,131.78
Queen's Printer Stock Account	325,427.71	Queen's Printer Stock Account	343,888.20
Reserve for Depreciation and Re- placement of Queen's Printer Equipment	6,640.63	Manitoba Text Book Bureau Advance	200,000.00
Provincial Government Post Office School Libraries Account	174,148.95	Provincial Government Post Office School Libraries Account	175,193.31
Workmen's Compensation Board	179,524.87	Workmen's Compensation Board	193,511.47
Occupational Therapy—Public Institutions	6,812,966.58	Occupational Therapy—Public Institutions	7,078,097.55
Enforcement of Provisions of The Liquor Control Act, 1956	25,595.89	Enforcement of Provisions of The Liquor Control Act, 1956	23,430.36
Fire Prevention Fund	10,000.00	Fire Prevention Fund	12,962.70
Automobile Depreciation Reserve for Replacement	34,381.09	Automobile Depreciation Reserve for Replacement	38,646.47
Boys and Girls Agricultural Clubs...	10,913.10	Boys and Girls Agricultural Clubs...	268,713.44
Provision for Refund of Gasoline Tax	8,818.29	Provision for Refund of Gasoline Tax	2,685.83
Fines and Costs Clearance Account..	53,272.41	Fines and Costs Clearance Account..	8,306.25
Debenture Coupons due but unpresented	15,137.47	Tax	53,272.41
	6,895,912.69	Fines and Costs Clearance Account..	15,137.47
Carried Forward	\$32,264,725.64	Carried Forward	\$24,871,800.26
	\$163,675,051.25		\$160,253,938.80

Statement of Revenue Division Receipts and Payments—(Continued)

RECEIPTS		PAYMENTS	
<i>Brought Forward</i>	\$32,264,725.64	<i>Brought Forward</i>	\$24,871,800.26
Manitoba Hospital Services Plan.....	11,211,292.57	Debenture Coupons due but unpresented	6,861,812.94
Provision for Refund of Insurance Corporation Tax	45,000.00	Amount due Government of Canada under Canada-Manitoba Tax	209,938.32
Reserve for War and Post War Emergencies	3,637,830.92	Rental Agreement, 1952	11,211,292.55
Advances to Employees re Travelling and Other Expenses	28,021.95	Manitoba Hospital Services Plan	30,000.00
Advances to Capital Account re- coverable during Current Month....	1,896,826.33	Provision for Refund of Insurance Corporation Tax	5,828,731.40
Advances to Trust Account recover- able during Current Month	134,974.20	Reserve for War and Post War Emergencies	31,435.40
	<u>49,218,671.61</u>	Advances to Employees re Travelling and Other Expenses	1,896,826.33
		Advances to Capital Account re- coverable during Current Month...	134,974.20
		Advances to Trust Account recover- able during Current Month	<u>51,076,811.40</u>
		Revenue Surplus:	<u>3,741,677.83</u>
	<u>163,675,051.25</u>		<u>163,995,616.63</u>
Add: Cash in Bank, 31st March, 1959:	71,978.05	Add: Cash in Bank, 31st March, 1960	68,564.60
Royal Bank of Canada, Winnipeg— Accountable Advances Account.....	<u>71,978.05</u>	Royal Bank of Canada, Winnipeg— Accountable Advances Account....	<u>68,564.60</u>
	<u>163,747,029.30</u>		<u>164,064,181.23</u>
Less: Bank Overdraft, 31st March, 1959	12,690,356.45	Less: Bank Overdraft, 31st March, 1960	13,007,508.38
Royal Bank of Canada, Winnipeg— General Account	<u>12,690,356.45</u>	Royal Bank of Canada, Winnipeg— General Account	<u>13,007,508.38</u>
	<u>\$151,056,672.85</u>		<u>\$151,056,672.85</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

**DETAILED STATEMENT OF DEPARTMENTAL CASH PAYMENTS
REVENUE DIVISION, FOR THE YEAR ENDED
31st MARCH, 1960**

A. PUBLIC DEBT (\$2,410,308.32)

1. and 2. PROVISION FOR INTEREST, SINKING
FUND, DEBT REDEMPTION AND
MISCELLANEOUS EXPENSES IN CON-
NECTION WITH THE PUBLIC DEBT
(\$2,410,308.32)

CASH PAID INTO THE RESERVE FOR
DEBT RETIREMENT IN ACCORDANCE
WITH SECTION 5 OF "THE RESERVE
FOR DEBT RETIREMENT ACT", CAP.
229, R.S.M. 1954:

Section 5 (1) (b) (iii) \$ 1,290,736.12

PAYMENTS OUT OF THE REVENUE
DIVISION OF THE CONSOLIDATED
FUND IN ACCORDANCE WITH SEC-
TION 10 OF "THE RESERVE FOR
DEBT RETIREMENT ACT", CAP. 229,
R.S.M. 1954:

Interest on New Debt \$ 8,710,506.20

Province of Manitoba Debentures:

Series "5R"	\$ 129,675.00
Series "5S"	120,000.00
Series "5T"	3,437.50
Series "5U"	255,000.00
Series "5V"	6,325.00
Series "5W"	261,000.00
Series "5X"	12,375.00
Series "5Y"	360,000.00
Series "6A"	364,000.00
Series "6B"	161,000.00
Series "6C"	175,000.00
Series "6D"	281,250.00
Series "6E"	400,000.00
Series "6F"	200,000.00
Series "6G"	400,000.00
Series "6H"	340,000.00
Series "6I"	160,000.00
Series "6J"	510,000.00
Series "6K"	90,000.00
Series "6L"	390,000.00
Series "6M"	420,000.00
Series "6N"	118,750.00
Series "6P"	356,250.00
Series "6Q"	60,000.00
Series "6R"	120,000.00
Series "6S"	12,575.34
Series "6T"	18,500.00
Series "6U"	7,354.73
Series "6V"	15,493.15
Series "6W"	150,000.00
Series "6X"	10,000.00
Series "6Y"	60,000.00

Carried Forward..... \$ 8,710,506.20 \$ 1,290,736.12

A.—Public Debt—Continued.

<i>Brought Forward</i>		\$ 8,710,506.20	\$ 1,290,736.12
Series "6Z"	72,000.00		
Series "7A"	11,383.56		
Series "7B"	200,000.00		
Series "7C"	90,000.00		
Series "7D"	521,250.00		
Series "7E"	68,750.00		
Series "7G"	18,372.60		
Series "7H"	20,000.00		
Series "7J"	40,250.00		
Series "7K"	3,988.77		
Series "7L"	10,000.00		
Series "7M"	32,167.76	Cr.	
		\$ 6,991,812.89	

Treasury Bills:

Orders-in-Council:

241/59,	242/59,	286/59,	
352/59,	366/59,	367/59,	
448/59,	653/59,	654/59,	
716/59,	808/59,	809/59,	
810/59,	814/59,	925/59,	
995/59,	1083/59,	1115/59,	
1118/59,	1128/59,	1214/59,	
1215/59,	1263/59,	1264/59,	
1288/59,	1329/59,	1331/59,	
1332/59,	1333/59,	1413/59,	
1414/59,	1415/59,	1463/59,	
1510/59,	1543/59,	1544/59,	
1576/59,	1577/59,	1620/59,	
1679/59,	1680/59,	1711/59,	
1712/59,	1758/59,	1759/59,	
1760/59,	1761/59,	1797/59,	
1798/59,	1799/59,	1800/59,	
1801/59,	1886/59,	1887/59,	
1888/59,	1889/59,	1890/59,	
1891/59,	1892/59,	1893/59,	
1894/59,	1905/59,	32/60,	
81/60,	82/60,	114/60,	
115/60,	169/60,	170/60,	
198/60,	227/60,	228/60,	
312/60	.....	1,718,693.31	
			<u>\$ 8,710,506.20</u>

Principal Repayment of New Debt	\$ 780,000.00
Provision for Principal Payment of New Debt	371,043.47
Sinking Fund Payments on New Debt	\$ 3,104,967.12
Less—Contributions by Utilities	2,336,168.69
Amortization of Debt Discount	768,798.43
Bank Charges	847,142.14
Foreign Exchange	179,786.51
Printing Interim and Definitive Debentures, Stock Warrants, etc.	Cr. 2,584.90
	6,603.75

Carried Forward..... \$11,661,295.60 \$ 1,290,736.12

A.—Public Debt—Continued.

<i>Brought Forward</i>	\$11,661,295.60	\$ 1,290,736.12
Discount on New Bond Issues ..	229,171.09	
Miscellaneous	1,673.11	
		<u>\$11,892,139.80</u>
		13,182,875.92
Less—Amounts of Interest Recoverable:		
Manitoba Hydro-Electric Board	1,524,052.83	
Manitoba Power Commission	2,955,530.39	
Manitoba Telephone Commission	2,988,541.18	
Other Loans and Investments	3,304,443.20	
		<u>10,772,567.60</u>
		<u><u>\$ 2,410,308.32</u></u>

I. — LEGISLATION

1. Assembly (\$284,402.13)

1-A INDEMNITIES (STATUTORY) (\$232,000.00):

(a) Member Indemnities, Page 280	\$ 224,000.00
(b) Speaker, Page 280	8,000.00

1-B OTHER ASSEMBLY EXPENDITURES (\$52,402.13):

(a) Travelling Expenses, Page 280	1,209.00
(a) (1) Living Allowances and Area Allowances, Page 280	17,400.00
(b) Opposition Leader, Page 280	3,500.00
(c) Salaries	23,745.45
(d) Supplies, Expenses, Equipment and Renewals (\$6,547.68):	
Advertising and Exhibits, \$182.34; Books, Newspapers and Periodicals, \$184.88; Clothing, \$295.77; Fees, \$738.80; Freight, Express and Cartage, \$103.79; Household Requisites, \$48.85; Machinery and Equipment, \$24.50; Miscellaneous, \$5.00; Postage, Telephones and Telegraphs, \$2,738.24; Printing, Stationery, Office Maintenance, \$1,850.91; Travelling Expenses, \$374.60	6,547.68

2. Comptroller-General's Office (\$306,933.96)

(a) SALARIES	287,473.31
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,460.65):	
Automobiles, \$1,050.93; Advertising and Exhibits, \$66.16; Books, Newspapers and Periodicals, \$98.44; Fees, \$595.00; Freight, Express and Cartage, \$4.45; Household Requisites, \$9.70; Machinery and Equipment, \$428.97; Microfilming, \$1,702.60; Miscellaneous, \$185.66; Postage, Telephones and Telegraphs, \$265.45; Printing, Stationery, Office Maintenance, \$12,535.68; Travelling Expenses, \$2,517.61	19,460.65

3. Legislative Printing and Binding (\$35,888.35)

Advertising and Exhibits, \$76.48; Printing, Stationery, Office Maintenance, \$35,811.87	35,888.35
<i>Carried Forward</i>	\$ 627,224.44

I.—Legislation—Continued.

	<i>Brought Forward</i>	\$ 627,224.44
4.	Operation of Recording Equipment (\$1,261.74)	
	(a) SALARIES	890.10
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$371.64):	
	Machinery and Equipment, \$140.32; Printing, Stationery, Office Maintenance, \$231.32	371.64
5.	First Session of the Twenty-Sixth Legislature (\$233,989.30)	
	(a) MEMBERS' INDEMNITIES, Page 281	112,000.00
	(b) MEMBERS' EXPENSE ALLOWANCES, Page 281	56,000.00
	(c) SPEAKER'S INDEMNITY, Page 281	4,000.00
	(d) SPEAKER'S EXPENSE ALLOWANCE, Page 281	2,000.00
	(e) TRAVELLING EXPENSES, Page 281	1,218.60
	(f) OPPOSITION LEADER, Page 281	2,500.00
	(g) DEPUTY SPEAKER OR CHAIRMAN OF THE COMMITTEE OF THE WHOLE	750.00
	(h) OTHER SALARIES	17,262.32
	(i) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,207.32):	
	Advertising and Exhibits, \$127.71; Books, Newspapers and Periodicals, \$136.00; Clothing, \$138.46; Fees, \$599.15; Freight, Express and Cartage, \$49.50; Furniture and Furnishings, \$191.04; Household Requisites, \$19.31; Machinery and Equipment, \$24.50; Postage, Telephones and Telegrams, \$2,361.45; Printing, Stationery, Office Maintenance, \$1,326.60; Travelling Expenses, \$233.60	5,207.32
	(j) LEGISLATIVE PRINTING AND BINDING (\$32,262.88):	
	Printing, Stationery, Office Maintenance	32,262.88
	(k) OPERATION OF RECORDING EQUIPMENT (\$788.18):	
	Machinery and Equipment, \$118.02; Printing, Stationery, Office Maintenance, \$107.16; Wages and Other Assistance, \$563.00	788.18
	Total Legislation	\$ 862,475.48

II. — EXECUTIVE COUNCIL

1.	Administration (\$51,106.16)	
	(a) SALARIES	\$ 44,324.43
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,781.73):	
	Automobiles, \$166.98; Books, Newspapers and Periodicals, \$258.20; Fees, \$7.50; Freight, Express and Cartage, \$7.36; Furniture and Furnishings, \$357.00; Machinery and Equipment, \$256.00; Miscellaneous, \$191.77; Postage, Telephones and Telegraphs, \$1,185.77; Printing, Stationery, Office Maintenance, \$2,998.24; Travelling Expenses, \$1,352.91	6,781.73
	<i>Carried Forward</i>	\$ 51,106.16

II.—Executive Council—Continued.

Brought Forward..... \$ 51,106.16

2. **Federal-Provincial Conference (\$3,506.70)**

Postage, Telephones and Telegraphs, \$23.85; Printing, Stationery,
Office Maintenance, \$64.39; Travelling Expenses, \$3,418.46 3,506.70

4. **Grants and Miscellaneous** 79,463.785. **Libraries and Historical Research (\$126,063.48)**(a) **PROVINCIAL LIBRARY (\$50,879.43)**

(1) **SALARIES** 29,356.59

(2) **SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS
AND MICROFILMING EXPENSES (\$21,522.84):**

Automobiles, \$406.15; Advertising and Exhibits, \$244.00;
Books, Newspapers and Periodicals, \$12,445.53; Fees,
\$28.03; Freight, Express and Cartage, \$110.00; Miscel-
laneous, \$4.40; Postage, Telephones and Telegraphs,
\$281.86; Printing, Stationery, Office Maintenance,
\$7,115.42; Travelling Expenses, \$887.45 21,522.84

(b) **DEPARTMENTAL LIBRARIES (\$13,386.95)**

(1) **SALARIES** 10,839.59

(2) **SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS
(\$2,547.36):**

Automobiles, \$61.97; Books, Newspapers and Periodicals,
\$1,578.85; Fees, \$7.50; Machinery and Equipment,
\$108.05; Postage, Telephones and Telegraphs, \$.44;
Printing, Stationery, Office Maintenance, \$747.35;
Travelling Expenses, \$43.20 2,547.36

(c) **PUBLIC LIBRARY GRANTS** 24,000.00

(d) **REGIONAL LIBRARIES (\$26,000.00):**
ANNUAL GRANTS 26,000.00

(e) **ARCHIVES AND HISTORICAL RESEARCH (\$11,797.10)**

(1) **SALARIES** 5,940.00

(2) **SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS
(\$2,082.10):**

Books, Newspapers and Periodicals, \$626.00; Fees,
\$156.00; Freight, Express and Cartage, \$68.64; Machinery
and Equipment, \$182.15; Printing, Stationery, Office
Maintenance, \$689.75; Travelling Expenses, \$359.56 2,082.10

(3) **GRANTS AND RESEARCH (\$3,775.00):**
Grants 3,775.00

6. **Registration and Elections** 342,988.57

Carried Forward..... \$ 603,128.69

II.—Executive Council—Continued.

Brought Forward..... \$ 603,128.69

7. **Royal Visit (\$60,043.85)**

**SUPPLIES, EXPENSES, EQUIP-
MENT AND RENEWALS**
(\$60,043.85):

Fees, \$1,055.30; Freight, Express and
Cartage, \$9.10; Furniture and Fur-
nishings, \$995.00; Grants, \$27,431.02;
Machinery and Equipment, \$27.00;
Materials and Repairs, \$23,178.58;
Materials and Other Construction
Costs, \$5,204.22; Miscellaneous,
\$5,752.04; Postage, Telephones and
Telegraphs, \$19.14; Printing, Sta-
tionery, Office Maintenance, \$550.26;
Travelling Expenses, \$2,110.21

\$ 66,331.87

Less Contributions:

City of St. Boniface \$ 1,141.44
City of St. James 1,451.28
City of Winnipeg 3,695.30

6,288.02

60,043.85

Total Executive Council \$ 663,172.54

III. — TREASURY

1. **Administration (\$200,012.65)**

(a) SALARIES \$ 160,430.96

(b) **SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS**
(\$39,581.69):

Automobiles, \$222.23; Books, Newspapers and Periodicals,
\$264.19; Central Electronics Bureau, \$9,174.26; Fees, \$760.00;
Freight, Express and Cartage, \$1,406.12; Grants, \$500.00;
Machinery and Equipment, \$977.30; Miscellaneous, \$665.35;
Postage, Telephones and Telegraphs, \$14,470.56; Printing,
Stationery, Office Maintenance, \$9,542.43; Travelling Ex-
penses, \$1,599.25

39,581.69

2. **Taxation Branch (\$94,516.45)**

(a) SALARIES 85,802.24

(b) **SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS**
(\$8,714.21):

Automobiles, \$416.10; Books, Newspapers, and Periodicals,
\$106.26; Fees, \$8.00; Postage, Telephones and Telegraphs,
\$4,641.03; Printing, Stationery, Office Maintenance,
\$3,159.02; Travelling Expenses, \$383.80

8,714.21

3. **Fidelity Hold-up, Burglary and Safe Insurance Premiums** 8,867.08

4. **Insurance Branch (\$63,233.79)**

(a) SALARIES 25,330.73

Carried Forward..... \$ 328,726.91

III.—Treasury—Continued.

Brought Forward..... \$ 328,726.91

(b) COMPANY INSPECTIONS, OFFICE SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,761.14):

Automobiles, \$140.94; Books, Newspapers and Periodicals, \$125.00; Fees, \$2,546.00; Freight, Express and Cartage, \$11.40; Machinery and Equipment, \$326.05; Miscellaneous, \$3.01; Postage, Telephones and Telegraphs, \$1,219.36; Printing, Stationery, Office Maintenance, \$3,348.10; Travelling Expenses, \$1,041.28 8,761.14

(c) INSURANCE PREMIUMS 29,141.92

5. Miscellaneous (\$185,875.26)

(a) INTEREST ON TRUST AND OTHER SPECIAL FUNDS (\$19,924.34):

The Fire Insurance Reserve Fund, \$101.62; The Horned Cattle Purchase Act, \$1,299.69; Local Government District Funds, \$6,954.83; A. E. McKenzie Foundation, \$4,307.04; Manitoba Hydro-Electric Board Depreciation Reserve Fund, \$61.44; Manitoba Hydro-Electric Board Sinking Fund, 304.21; Manitoba Power Commission Replacement, Renewal and Obsolescence Fund, \$192.13; Manitoba Power Commission Sinking Fund, \$182.34; Manitoba Telephone Commission Sinking Fund, \$54.94; Manitoba Text Book Bureau, \$652.72; Princess Patricia Canadian Light Infantry Ladies Auxiliary Memorial Scholarship Fund, \$1.30; School Districts Reserve Fund, \$789.69; Special Reserve Funds re Sewer and Water Debenture Agreements, \$34.84; The Unsatisfied Judgment Fund, \$2,881.97; The Veterinary Science Scholarship Fund, \$52.56; The Workmen's Compensation Board, \$2,053.02 19,924.34

(b) REFUNDS (\$153,056.55):

Automobile and Drivers' Licenses, \$32,423.95; County Court Fees, \$52.00; Fees — Department of Agriculture and Conservation, \$12.60; Fees — Department of Provincial Secretary, \$164.00; Fee — Charged Saskatchewan Censor for Space, Projectionists' Service, etc., \$1,250.00; Fees, Permits, Licenses, etc. — Department of Labour, \$138.10; Fines and Miscellaneous, \$760.35; Hospital Collections, Unorganized Territory, \$41.50; Insurance Act Fees, \$60.00; Land Titles Fees, \$17.50; Miscellaneous — Department of Health, \$230.00; Motor Carrier Licenses and Fees, \$123.05; Normal and General School Fees, \$963.90; Private Bills — Legislation, \$833.58; Public Welfare, \$75.00; Psychopathic Hospital — Maintenance, \$224.00; Refunds, \$149.97; Sundry Revenue, \$167.42; Tax on Insurance Corporations, \$145.27; Fisheries Branch, \$10.00; Forestry Branch, \$15,164.93; Lands Branch, \$145.90; Mines Branch, \$3,927.40; Mines and Minerals — Mining Royalty Tax, \$94,977.80; Water Power, \$583.33; Head Office Miscellaneous — Department of Mines and Natural Resources, \$415.00 153,056.55

(c) PAYMENTS RE SOLDIERS' TAXATION RELIEF 12,894.37

7. Grants under the Unconditional Grants Act to Municipalities, Local Government Districts and other Local Areas 2,505,945.00

Total Treasury \$ 3,058,450.23

IV. — PROVINCIAL SECRETARY

1.	Administration (\$56,378.12)	
	(a) SALARIES	\$ 45,876.97
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$10,501.15):	
	Automobiles, \$211.36; Advertising and Exhibits, \$2,600.20; Books, Newspapers and Periodicals, \$109.70; Fees, \$638.00; Machinery and Equipment, \$1,893.26; Postage, Telephones and Telegraphs, \$1,538.97; Printing, Stationery, Office Maintenance, \$2,993.26; Travelling Expenses, \$516.40	10,501.15
2.	Queen's Printer Office (\$8,580.00)	
	(a) SALARIES	8,580.00
3.	Manitoba Gazette (\$33,447.07)	
	(a) SALARIES	6,030.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$27,417.07):	
	Postage, Telephones and Telegraphs, \$699.76; Printing, Stationery, Office Maintenance, \$26,717.31	27,417.07
4.	Civil Service Commission (\$138,105.89)	
	(a) SALARIES	57,070.87
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,035.02):	
	Automobiles, \$399.83; Advertising and Exhibits, \$14,665.37; Books, Newspapers and Periodicals, \$39.49; Fees, \$381.88; Freight, Express and Cartage, \$33.57; Machinery and Equipment, \$237.61; Medical Services and Supplies, \$9.48; Miscellaneous, \$63.75; Postage, Telephones and Telegraphs, \$715.79; Printing, Stationery, Office Maintenance, \$3,735.53; Rentals, \$30.00; Travelling Expenses, \$722.72	21,035.02
	(c) WORKMEN'S COMPENSATION BOARD — ASSESSMENTS RE ACCIDENTS TO GOVERNMENT EMPLOYEES	60,000.00
5.	Civil Service Superannuation Act (\$833,443.91)	
	Contributions based upon Employees Remuneration, \$748,902.75; Interest on Accrued Liability, \$73,052.00; Interest on Retroactive Adjustments, \$168.94; Miscellaneous, \$11,320.22	833,443.91
6.	Civil Service Group Life Insurance (\$5,209.00)	
	Fees	5,209.00
	Total Provincial Secretary	<u>\$ 1,075,163.99</u>

V. — EDUCATION

1.

Administration (\$750,066.15)

(a) SALARIES	\$ 163,846.08
(b) OFFICE SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$66,585.05):	
Automobiles, \$5,488.89; Advertising and Exhibits, \$2,180.63; Books, Newspapers and Periodicals, \$58.02; Fees, \$7,214.35; Freight, Express and Cartage, \$518.99; Furniture and Furnishings, \$29.50; Insurance, \$24.00; Light, Power and Water, \$8.18; Machinery and Equipment, \$2,401.06; Medical Services and Supplies, \$2.52; Miscellaneous, \$116.35; Postage, Telephones and Telegraphs, \$19,945.50; Printing, Stationery, Office Maintenance, \$24,127.22; Rentals, \$1,202.00; Travelling Expenses, \$3,267.84	66,585.05
(c) TEACHERS' RETIREMENT ALLOWANCES FUND	467,895.96
(d) STATUTORY BOARDS AND COMMISSIONS (\$19,683.95):	
Automobiles, \$1,506.62; Advertising and Exhibits, \$347.48; Fees, \$10,942.00; Postage, Telephones and Telegraphs, \$54.64; Printing, Stationery, Office Maintenance, \$103.16; Rentals, \$37.00; Travelling Expenses, \$6,693.05	19,683.95
(e) COMMISSIONS AND STUDIES (\$32,055.11)	
SALARIES	7,572.80
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$24,482.31):	
Automobiles, \$923.46; Books, Newspapers and Periodicals, \$8.70; Fees, \$17,490.38; Household Requisites, \$4.50; Light, Power and Water, \$67.16; Miscellaneous, \$52.30; Postage, Telephones and Telegraphs, \$159.50; Printing, Stationery, Office Maintenance, \$64.35; Rentals, \$1,391.85; Travelling Expenses, \$4,320.11	24,482.31

2.

Education Grants (\$22,450,073.33)

(a) SCHOOL GRANTS (\$18,787,510.06):	
Salaries, \$13,455,744.93; Maintenance, \$1,814,296.54; Administration, \$272,059.18; Supplies, \$346,767.48; Transportation, \$550,635.35; Grants, \$70,902.54; Basic Grants, \$1,145,694.36; Capital Grants, \$2,043,093.26; Establishment Grants, \$370,000.00; Regular Grants, \$2,682,403.89; Special Grants, \$42,880.50; Text Book Grants, \$1,497,229.43; One-Room High School Grants, \$72,338.85; Two-Room High School Grants, \$48,086.09; Three-Room High School Grants, \$2,250.00; Junior High School Grants, \$36,456.91; Collegiate Department Grants, \$61,863.36; Collegiate Institute Grants, \$343,684.94; Continuation School Grants, \$8,016.71; Advance on Operational Grant, Winnipeg School Division No. 1, \$500,000.00; Manitoba School Trustees Association, \$5,000.00; Night School Grants, \$3,019.50; Insurance, \$74.92	\$25,372,498.74
Less—General Levy	6,584,988.68
	<u>18,787,510.06</u>
Carried Forward.....	\$19,537,576.21

V.—Education—Continued.

<i>Brought Forward</i>		\$19,537,576.21
(b) GENERAL GRANTS (\$623,937.99):		
(1) SCHOLARSHIPS		190,931.07
(2) ASSISTANCE TO SCHOOLS IN UNDEVELOPED SETTLEMENTS		311,321.67
(3) MISCELLANEOUS GRANTS		35,059.25
(4) EDUCATION REVOLVING LOAN FUND		86,626.00
(c) UNIVERSITY OF MANITOBA (\$3,038,625.28):		
(1) GENERAL GRANT		2,829,725.28
(2) GRANT FOR NON-RECURRING EXPENDITURES		88,900.00
(3) BRANDON COLLEGE (\$120,000.00):		
Grant		120,000.00
 3. Teacher Training (\$499,425.56)		
(a) ADMINISTRATION (\$24,320.48)		
(1) SALARIES		19,434.05
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,886.43):		
Automobiles, \$84.58; Advertising and Exhibits, \$1,314.51; Books, Newspapers and Periodicals, \$5.90; Fees, \$471.00; Freight, Express and Cartage, \$5.63; Machinery and Equipment, \$29.50; Postage, Telephones and Telegraphs, \$696.86; Printing, Stationery, Office Maintenance, \$2,276.30; Travelling Expenses, \$2.15		4,886.43
(b) MANITOBA TEACHERS' COLLEGE (\$361,037.36)		
(1) SALARIES		252,722.49
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$108,314.87):		
Automobiles, \$1,780.71; Advertising and Exhibits, \$1,638.89; Books, Newspapers and Periodicals, \$1,715.77; Clothing, \$156.88; Fees, \$3,247.95; Films, \$31.50; Freight, Express and Cartage, \$187.46; Furniture and Furnishings, \$555.30; Household Requisites, \$12,060.60; Machinery and Equipment, \$6,476.94; Materials and Repairs, \$249.64; Medical Services and Supplies, \$729.24; Miscellaneous, \$903.26; Postage, Telephones and Telegraphs, \$1,935.35; Printing, Stationery, Office Maintenance, \$5,379.37; Seed and Garden Supplies, \$26.58; Subsistence, \$73,884.61; Travelling Expenses, \$2,426.15 \$		113,386.20
Less—Board and Living Accommodation Supplied to Employees		5,071.33
		108,314.87
<i>Carried Forward</i>		\$23,585,497.32

V.—Education—Continued.

<i>Brought Forward</i>	\$23,585,497.32
(c) OTHER SERVICES (\$103,300.81)	
(1) SUMMER SCHOOLS (\$55,789.85)	
GENERAL (\$843.12):	
Insurance, \$5.24; Postage, Telephones and Telegraphs, \$4.29; Printing, Stationery, Office Maintenance, \$833.59	843.12
BUS TOUR (\$3,091.40):	
Books, Newspapers and Periodicals, \$100.00; Fees, \$13.50; Medical Services and Supplies, \$2.00; Postage, Telephones and Telegraphs, \$.55; Printing, Stationery, Office Maintenance, \$24.45; Travelling Expenses, \$2,950.90	3,091.40
GIMLI (\$12,727.49):	
Automobiles, \$13.00; Fees, \$308.82; Freight, Express and Cartage, \$93.61; Household Requisites, \$691.82; Light, Power and Water, \$288.72; Machinery and Equipment, \$22.35; Materials and Repairs, \$173.19; Medical Services and Supplies, \$21.67; Miscellaneous, \$109.90; Postage, Telephones and Telegraphs, \$34.15; Printing, Stationery, Office Maintenance, \$169.51; Rentals, \$75.00; Subsistence, \$4,358.87; Wages and Other Assistance, \$7,255.68	\$ 13,616.29
Less—Board and Living Accommodation Supplied to Employees	888.80
	12,727.49
MANITOBA TECHNICAL INSTITUTE (\$124.65):	
Machinery and Equipment	124.65
SARGENT PARK (\$9,682.65):	
Automobiles, \$28.10; Fees, \$234.66; Freight, Express and Cartage, \$77.21; Insurance, \$25.00; Postage, Telephones and Telegraphs, \$22.30; Printing, Stationery, Office Maintenance, \$124.10; Subsistence, \$28.30; Travelling Expenses, \$18.10; Wages and Other Assistance, \$9,124.88	9,682.65
TEACHERS' COLLEGE, TUXEDO (\$29,320.54):	
Books, Newspapers and Periodicals, \$210.83; Fees, \$3.00; Freight, Express and Cartage, \$21.38; Household Requisites, \$1,038.75; Printing, Stationery, Office Maintenance, \$335.82; Subsistence, \$13,044.39; Wages and Other Assistance, \$15,490.82	\$ 30,144.99
Less—Board and Living Accommodation Supplied to Employees	824.45
	29,320.54
(2) BRANDON COLLEGE TEACHERS' COURSES (\$47,510.96):	
Grants	47,510.96
(d) MANITOBA SCHOOL JOURNAL (\$10,766.91):	
Postage, Telephones and Telegraphs, \$341.24; Printing, Stationery, Office Maintenance, \$10,425.67	10,766.91
<i>Carried Forward</i>	\$23,699,565.04

V.—Education—Continued.

Brought Forward..... \$23,699,565.04

4.

Student Instruction (\$1,672,472.26)

(a) DIRECTORATE OF CURRICULA (\$261,144.64)

(1) SALARIES 49,416.01

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$10,409.38):

Automobiles, \$74.80; Books, Newspapers and Periodicals, \$41.67; Fees, \$11.00; Freight, Express and Cartage, \$48.47; Machinery and Equipment, \$29.50; Postage, Telephones and Telegraphs, \$176.28; Printing, Stationery, Office Maintenance, \$9,829.56; Rentals, \$150.00; Traveling Expenses, \$48.10 10,409.38

(3) EXAMINATIONS (\$201,319.25):

Automobiles, \$65.02; Fees, \$5,257.40; Freight, Express and Cartage, \$1,617.20; Machinery and Equipment, \$1,035.33; Miscellaneous, \$200.00; Postage, Telephones and Telegraphs, \$182.53; Printing, Stationery, Office Maintenance, \$34,481.50; Subsistence, \$223.00; Travelling Expenses, \$1,712.30; Wages and Other Assistance, \$156,544.97 201,319.25

(b) DIRECTORATE OF VOCATIONAL EDUCATION (\$520,650.54)

(1) SALARIES 256,143.93

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$121,319.68):

Administration — Office Supplies, Canteen Supplies, \$2,487.47; Advertising and Publicity, \$3,733.02; Caretakers, Stockkeepers and School Office Salaries, \$17,960.25; Correspondence Courses, \$36,494.43; Director's and Instructors' Travelling Expenses, \$1,573.09; Expendable Equipment, Text Books, Cafeteria, Food Supplies, \$13,794.31; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$20,189.90; Machinery and Equipment, \$16,096.55; Principal's and Instructors' Salaries, \$254.05; Rental of Equipment, \$342.26; Telephones — M.T.I., \$232.49; Workmen's Compensation, \$8,161.86 121,319.68

(3) APPRENTICESHIP TRAINING (\$139,787.92):

Administration, Office Supplies, Canteen Supplies, \$9.90; Advertising and Publicity, \$436.38; Apprentice Subsistence Allowances, \$35,545.70; Apprentice Transportation Allowances, \$906.35; Class Materials, \$9,068.19; Director's and Instructors' Travelling Expenses, \$848.66; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$9,665.28; Principal's and Instructors' Expenses, \$17,849.20; Principal's and Instructors' Salaries, \$63,064.23; Rental of Equipment, \$144.23; Telephones, M.T.I., \$132.88; Workmen's Compensation, \$2,116.92 139,787.92

(4) REHABILITATION TRAINING (\$55,852.65):

Advertising and Publicity, \$47.33; Board and Room, \$12,605.01; Caretakers, Stockkeepers, and School Office Salaries, \$1,871.40; Director's and Instructors' Travelling Expenses, \$58.17; Expendable Equipment, Text Books, Cafeteria, Food Supplies, \$987.85; Heat, Light, Janitor

Carried Forward..... \$24,477,961.21

V.—Education—Continued.

<i>Brought Forward</i>	\$24,477,961.21
Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$1,034.84; Incidental Allowances, \$14,092.19; Principal's and Instructors' Salaries, \$11,776.37; Rental of Equipment, \$17.11; Telephones, M.T.I., \$14.33; Training on the Job, \$1,978.44; Training Outside Manitoba Technical Institute, \$8,858.35; Transportation, \$1,992.69; Workmen's Compensation, \$518.57	55,852.65
(5) YOUTH TRAINING, AGRICULTURE AND HOME-MAKING SCHOOLS (\$31,852.77):	
Advertising and Publicity, \$274.75; Class Materials, \$3,286.22 Cr.; Director's and Instructors' Travelling Expenses, \$1,795.20; Food Costs, \$2,579.55; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$4,137.92; Rental of Equipment, \$953.00; Student Loans, \$17,800.00; Workmen's Compensation, \$327.21; Wages and Other Assistance, \$7,271.36	31,852.77
(6) GRANTS (\$347,960.14):	
Grants, \$334,644.38; Bursaries and Scholarships, \$13,315.76	347,960.14
(7) ADDITIONS AND ALTERATIONS TO EXISTING BUILDINGS (\$17,587.74):	
Building Alterations	17,587.74
(8) LESS—BOARD SUPPLIED TO STUDENTS	Cr. 722.50
(9) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 449,131.79
(c) DIRECTORATE OF INSTRUCTION (\$592,850.82)	
(1) SALARIES	470,875.35
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$121,975.47):	
Automobiles, \$30,894.42; Books, Newspapers and Periodicals, \$759.03; Expense Allowance, \$8,720.25; Fees, \$7,399.65; Films, \$22,337.96; Freight, Express and Cartage, \$1,281.58; Kellogg Short Course, \$1,700.00; Machinery and Equipment, \$795.72; Miscellaneous, \$72.00; Postage, Telephones and Telegraphs, \$8,458.69; Printing, Stationery, Office Maintenance, \$31,327.49; Rentals, \$24.00; Travelling Expenses, \$8,204.68	121,975.47
(d) DIRECTORATE OF SPECIAL SERVICES (\$297,826.26)	
(1) SALARIES	92,665.87
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$10,031.80):	
Automobiles, \$958.28; Advertising and Exhibits, \$15.34; Books, Newspapers and Periodicals, \$1,752.66; Clothing, \$9.95; Fees, \$969.35; Freight, Express and Cartage, \$28.55; Household Requisites, \$6.25; Machinery and Equipment, \$576.24; Medical Supplies and Expenses, \$1.75; Miscellaneous, \$126.02; Postage, Telephones and Telegraphs, \$620.14; Printing, Stationery, Office Maintenance, \$2,410.92; Travelling Expenses, \$2,553.60; Tuition Supplies, \$2.75	10,031.80
<i>Carried Forward</i>	\$25,176,908.71

V.—Education—Continued.

<i>Brought Forward</i>	\$25,176,908.71
(3) TUITION FEES, MAINTENANCE, TRAVEL EXPENSES, ETC. (\$90,155.25):	
Fees, \$261.75; Miscellaneous, \$30.00; Printing, Stationery, Office Maintenance, \$9.00; Subsistence, \$86,012.29; Travelling Expenses, \$3,842.21	90,155.25
(4) CONSTRUCTION, ALTERATIONS AND RENOVATIONS (\$39,020.73):	
Advertising and Exhibits, \$55.80; Construction Contracts, \$37,535.26; Machinery and Equipment, \$49.20; Materials and Repairs, \$1,380.47	39,020.73
(5) ALCOHOL EDUCATION COMMITTEE (\$65,952.61):	
Advertising and Exhibits, \$62,152.61; Wages and Other Assistance, \$3,800.00	65,952.61
Total Education	<u>\$25,372,037.30</u>

VI.—AGRICULTURE AND CONSERVATION

1.	Administration (\$58,516.26)	
(a)	SALARIES	\$ 50,078.35
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,437.91):	
	Automobiles, \$569.56; Advertising and Exhibits, \$35.00; Books, Newspapers and Periodicals, \$88.93; Fees, \$37.00; Furniture and Furnishings, \$118.01; Grants, \$500.00; Household Requisites, \$1.50; Machinery and Equipment, \$565.01; Miscellaneous, \$2,515.35; Postage, Telephones and Telegraphs, \$1,116.50; Printing, Stationery, Office Maintenance, \$1,591.05; Travelling Expenses, \$1,300.00	8,437.91
3.	Agriculture (\$1,048,866.03)	
(a)	LIVESTOCK BRANCH (\$310,746.12)	
(1)	SALARIES	52,238.07
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,455.05):	
	Automobiles, \$2,858.85; Advertising and Exhibits, \$24.25; Books, Newspapers and Periodicals, \$68.98; Fees, \$31.00; Freight, Express and Cartage, \$367.86; Furniture and Furnishings, \$55.60; Household Requisites, \$22.81; Machinery and Equipment, \$89.13; Miscellaneous, \$7.30; Postage, Telephones and Telegraphs, \$2,440.07; Printing, Stationery, Office Maintenance, \$2,696.38; Travelling Expenses, \$3,288.91; Veterinary Fees and Supplies, \$503.91	12,455.05
(3)	LIVESTOCK PROMOTION AND CLUB GRANTS (\$22,030.73):	
	Automobiles, \$452.50; Advertising and Exhibits, \$177.00; Entry Fees — Livestock, \$483.50; Exhibits — Toronto Royal, \$6,268.61; Feed or Fodder, \$1,793.00; Fees, \$168.81; Films, \$30.56; Freight, Express and Cartage, \$1,272.27; Furniture and Furnishings, \$18.65; Grants, \$2,420.50; Household Requisites, \$6.65; Machinery	
	<i>Carried Forward</i>	<u>\$ 123,209.38</u>

VI.—Agriculture and Conservation—Continued.

Brought Forward.....	\$	123,209.38
and Equipment, \$258.23; Materials and Repairs, \$10.46; Miscellaneous, \$372.00; Postage, Telephones and Telegraphs, \$22.63; Printing, Stationery, Office Maintenance, \$336.21; Travelling Expenses, \$533.40; Veterinary Fees and Supplies, \$12,372.07; Wages and Other Assistance, \$2.50	\$	26,999.55
Less—Receipts from Sale of Veterinary Supplies	4,968.82	
		22,030.73
(4) GRANTS — HERD IMPROVEMENT ASSOCIATIONS AND VETERINARY SERVICE DISTRICTS		18,538.63
(5) BANG'S DISEASE AND SIRE PURCHASE POLICIES (\$205,483.64):		
Bang's Disease, \$108,052.00; Calf Ear Tags, \$2,853.00; Freight, Express and Cartage, \$223.40; Postage, Telephones and Telegraphs, \$1.62; Printing, Stationery, Office Maintenance, \$1,502.34; Pure Bred Sire Policy, \$92,851.28		205,483.64
(b) DAIRY BRANCH (\$74,882.53)		
(1) SALARIES		42,750.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,132.53):		
Automobiles, \$2,567.95; Advertising and Exhibits, \$13.75; Books, Newspapers and Periodicals, \$44.25; Fees, \$50.60; Films, \$23.34; Freight, Express and Cartage, \$158.21; Household Requisites, \$41.57; Laboratory Supplies, \$317.26; Machinery and Equipment, \$1.00; Miscellaneous, \$41.10; Postage, Telephones and Telegraphs, \$1,012.13; Printing, Stationery, Office Maintenance, \$1,621.40; Rentals, \$18.00; Subsistence, \$7.13; Travelling Expenses, \$1,214.84		7,132.53
(3) GRANT—CREAM GRADING SERVICES		25,000.00
(c) EXTENSION SERVICE BRANCH (\$346,429.44)		
(1) SALARIES		192,479.94
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$84,994.61):		
Agricultural Council Meeting, \$26.45; Automobiles, \$26,490.35; Advertising and Exhibits, \$549.76; Books, Newspapers and Periodicals, \$604.99; Calf Ear Tags, \$55.20; Clothing, \$10.25; Exhibits, Toronto Royal, \$98.80; Fees, \$1,055.57; Films, \$485.85; Freight, Express and Cartage, \$459.10; Furniture and Furnishings, \$390.67; Fuel, \$.75; Household Requisites, \$1,152.05; Land Rentals, \$275.00; Machinery and Equipment, \$2,296.69; Materials and Repairs, \$2.30; Medical Services and Supplies, \$2.83; Miscellaneous, \$723.06; Postage, Telephones and Telegraphs, \$6,089.99; Printing, Stationery, Office Maintenance, \$15,468.48; Rentals, \$816.10;		
Carried Forward.....	\$	636,624.85

VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i>		\$ 636,624.85
Seed and Garden Supplies, \$275.19; Sub- sistence, \$584.77; Travelling Expenses, \$17,175.81; 4-H Clubs, \$5,820.33; 4-H Council Meeting, \$97.60; 4-H Film, \$5,000.00; Wages and Other Assistance, \$264.00		\$ 86,271.94
Less—Recoveries from Government of Canada		1,277.33
		84,994.61
(3) POULTRY FLOCK APPROVAL, BLOOD TESTING AND APIARY INSPECTIONS (\$53,512.89):		
Apiary Supplies, \$130.60; Automobiles, \$10,837.71; Clothing, \$63.04; Freight, Express and Cartage, \$562.42; Household Requisites, \$298.98; Materials and Repairs, \$280.45; Poultry Bands, \$2,639.68; Poultry Serum, \$1,224.00; Poultry Supplies, \$135.82; Postage, Telephones and Telegraphs, \$327.21; Printing, Stationery, Office Maintenance, \$104.87; Travelling Expenses, \$9,711.53; Wages and Other Assistance, \$27,196.58		53,512.89
(4) SHORT COURSES, CLUB CAMPS AND 4-H CLUB GRANTS (\$15,442.00)		
SUPPLIES, EXPENSES, EQUIPMENT AND RENEW- ALS (\$22,124.15):		
Automobiles, \$63.30; Advertising and Exhibits, \$137.50; Fees, \$162.00; Grants, \$13,931.80; Household Requisites, \$414.92; Miscellaneous, \$317.25; Printing, Stationery, Office Maintenance, \$41.20; Travelling Expenses, \$30.55; 4-H Short Course, Brandon, \$146.12; 4-H Club Camp, Brandon, \$808.84; 4-H Club Camp, Clear Lake, \$100.99; 4-H Club Camp, Crawford Park, \$510.00; 4-H Club Camp, Dauphin, \$416.97; 4-H Club Camp, Gimli, \$1,924.18; 4-H Club Camp, Killarney, \$552.30; 4-H Clubs, Public Speaking, \$48.10; 4-H Clubs — Toronto Royal, \$612.90; 4-H Leadership Course, \$34.15; Wages and Other Assistance, \$1,871.08		22,124.15
LESS—RECOVERIES FROM GOVERNMENT OF CANADA		Cr. 6,682.15
(d) ANIMAL PATHOLOGIST AND VETERINARY LABORA- TORY (\$35,893.48)		
(1) SALARIES		32,193.25
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,700.23):		
Automobiles, \$180.27; Books, Newspapers and Period- icals, \$152.67; Clothing, \$149.70; Fees, \$1.00; Films, \$15.42; Freight, Express and Cartage, \$7.32; Household Requisites, \$491.29; Laboratory Equipment, \$226.92; Materials and Repairs, \$33.20; Materials and Other Con- struction Costs, \$65.50; Postage, Telephones and Tele- graphs, \$6.90; Printing, Stationery, Office Maintenance, \$306.80; Travelling Expenses, \$322.30; Veterinary Sup- plies, \$1,740.94		3,700.23
(e) AGRICULTURAL AND HOME-MAKING SCHOOL, BRAN- DON (\$16,237.80)		
(1) SALARIES		12,845.00
<i>Carried Forward</i>		\$ 839,312.83

VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i>	\$	839,312.83
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,392.80):		
Automobiles, \$1,611.72; Advertising and Exhibits, \$2.64; Books, Newspapers and Periodicals, \$37.20; Fees, \$20.00; Freight, Express and Cartage, \$37.17; Household Requisites, \$225.88; Machinery and Equipment, \$75.78; Postage, Telephones and Telegraphs, \$228.81; Printing, Stationery, Office Maintenance, \$416.38; Rentals, \$5.00; Subsistence, \$257.07; Travelling Expenses, \$425.90; Wages and Other Assistance, \$49.25		3,392.80
(f) SOILS AND CROPS BRANCH (\$264,676.66)		
(1) SALARIES		125,148.50
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$28,213.00):		
Automobiles, \$8,818.86; Advertising and Exhibits, \$475.26; Books, Newspapers and Periodicals, \$373.52; Fees, \$157.55; Films, \$213.05; Freight, Express and Cartage, \$505.18; Furniture and Furnishings, \$1,679.06; Gasoline and Lubricants, \$2.10; Household Requisites, \$129.57; Machinery and Equipment, \$971.86; Miscellaneous, \$41.95; Postage, Telephones and Telegraphs, \$3,102.40; Printing, Stationery, Office Maintenance, \$4,026.61; Seed and Garden Supplies, \$170.06; Tobacco Project, \$19.13; Travelling Expenses, \$7,517.34; Wages and Other Assistance, \$9.50		28,213.00
(3) PASTURE IMPROVEMENT PROJECT AND FERTILIZING TRIALS (\$42,943.10):		
Advertising and Exhibits, \$24.20; Films, \$110.00; Freight, Express and Cartage, \$47.89; Fuel, \$15.75; Household Requisites, \$22.38; Machinery and Equipment, \$41.25; Materials and Other Construction Costs, \$1,000.00; Postage, Telephones and Telegraphs, \$.48; Printing, Stationery, Office Maintenance, \$152.35; Seed and Garden Supplies, \$85,183.11; Veterinary Supplies, \$326.93; Wages and Other Assistance, \$651.91; Sundry Credits, \$226.00 Cr.	\$	87,350.25
Less—Receipts from Sale of Forage Seed		44,407.15
		42,943.10
(4) INVESTIGATION AND CONTROL OF SOIL EROSION (\$8,088.09):		
SALARIES		3,706.85
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,381.24):		
Advertising and Exhibits, \$29.70; Films, \$253.20; Furniture and Furnishings, \$273.80; Grants, \$100.00; Machinery and Equipment, \$420.76; Materials and Other Construction Costs, \$38.50; Printing, Stationery, Office Maintenance, \$2,778.66; Seed and Garden Supplies, \$177.51; Tree Planting, \$389.11; Sundry Credits, \$80.00 Cr.		4,381.24
<i>Carried Forward</i>	\$	1,047,098.32

VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i>		\$ 1,047,098.32
(5)	SEED VARIETY MULTIPLICATION, TESTING AND SPECIAL CROP TRIALS (\$26,260.78):	
	Automobiles, \$191.70; Fees, \$32.65; Freight, Express and Cartage, \$179.05; Household Requisites, \$105.90; Land Rental, \$1,700.00; Machinery and Equipment, \$456.50; Materials and Other Construction Costs, \$24.50; Printing, Stationery, Office Maintenance, \$3.95; Seed and Garden Supplies, \$5,955.93; Seed Testing, \$28.00; Tobacco Project, \$9,281.19; Travelling Expenses, \$86.60; Wages and Other Assistance, \$8,214.81	26,260.78
(7)	DISTRIBUTION OF WEED CONTROL CHEMICALS (\$34,023.19)	
	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$34,023.19):	
	Chemicals, \$62,643.14; Postage, Telephones and Telegraphs, \$4.38; Printing, Stationery, Office Maintenance, \$53.51 ..	\$ 62,701.03
	Less—Receipts from Sale of Equipment and Chemicals	28,677.84
		34,023.19
4.	Publications and Statistics (\$65,188.39)	
(a)	SALARIES	39,300.09
(b)	SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND BULLETINS (\$25,888.30):	
	Automobiles, \$1,061.30; Books, Newspapers and Periodicals, \$500.65; Fees, \$174.70; Films, \$106.32; Freight, Express and Cartage, \$37.37; Household Requisites, \$5.90; Machinery and Equipment, \$3,885.72; Postage, Telephones and Telegraphs, \$917.75; Printing, Stationery, Office Maintenance, \$18,215.97; Subsistence, \$53.67; Travelling Expenses, \$928.95	25,888.30
5.	Agricultural Development (\$491,369.85)	
(a)	SALARIES	348,494.58
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$97,425.27):	
	Agricultural Council Meeting, \$930.52; Automobiles, \$31,241.99; Advertising and Exhibits, \$478.80; Books, Newspapers and Periodicals, \$313.32; Fees, \$1,294.63; Films, \$63.86; Freight, Express and Cartage, \$704.83; Furniture and Furnishings, \$2,126.38; Fuel, \$203.92; Household Requisites, \$401.50; Light. Power and Water, \$446.94; Machinery and Equipment, \$2,999.51; Postage, Telephones and Telegraphs, \$15,029.78; Printing, Stationery, Office Maintenance, \$4,672.97; Rentals, \$20,718.00; Seed and Garden Supplies, \$6.46; Subsistence, \$378.62; Travelling Expenses, \$13,210.46; Tuition Fees, \$300.00; Veterinary Supplies, \$13.28; 4-H Clubs, \$28.99; 4-H Club Leaders Conference, \$2,149.40; Wages and Other Assistance, \$691.80	98,405.96
	Less—Recoveries from Government of Canada	980.69
		97,425.27
	<i>Carried Forward</i>	\$ 1,618,490.53

VI.—Agriculture and Conservation—Continued.

Brought Forward..... \$ 1,618,490.53

(c) GRADUATE AND POST-GRADUATE TRAINING —
PROVINCIAL BURSARIES 45,450.00

6. **Agricultural and Horticultural Societies (\$163,714.31)**

GRANTS 152,216.82

JUDGING (\$11,497.49):

Automobiles, \$4,907.23; Fees, \$5,866.00; Postage, Telephones and
Telegraphs, \$2.30; Travelling Expenses, \$721.96 11,497.49

7. **Co-Operative Services (\$48,125.85)**

(a) SALARIES 39,602.04

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS
(\$8,523.81):

Automobiles, \$3,819.48; Books, Newspapers and Periodicals,
\$17.31; Fees, \$18.00; Freight, Express and Cartage, \$7.04;
Furniture and Furnishings, \$95.40; Household Requisites,
\$36.39; Machinery and Equipment, \$359.31; Miscellaneous,
\$141.15; Parking Rentals, \$168.00; Postage, Telephones and
Telegraphs, \$539.47; Printing, Stationery, Office Mainte-
nance, \$1,655.00; Travelling Expenses, \$1,667.26 8,523.81

8. **Economic Research (\$385,269.65)**

(a) GENERAL RESEARCH (\$35,269.65)

CROP INSURANCE AND INVESTIGATION (\$385.00):

Fees, \$375.00; Travelling Expenses, \$10.00 385.00

GENERAL (\$1,933.07):

Assistance 1,933.07

LAND CLASSIFICATION STUDY (\$596.20):

Assistance 596.20

MARGARINE ENQUIRY COMMISSION (\$2,542.17):

Automobiles, \$58.61; Advertising and Exhibits, \$129.72;
Printing, Stationery, Office Maintenance, \$99.90; Travel-
ling Expenses, \$3.94; Wages and Other Assistance,
\$2,250.00 2,542.17

METIS AND OFF-RESERVE INDIANS (\$1,301.26):

Freight, Express and Cartage, \$7.50; Postage, Telephones
and Telegraphs, \$15.72; Printing, Stationery, Office Main-
tenance, \$28.89; Travelling Expenses, \$2.15; Wages and
Other Assistance, \$1,247.00 1,301.26

OWNER SAMPLER COW TESTING (\$1,322.79):

Automobiles, \$109.70; Fees, \$9.42; Freight, Express and
Cartage, \$165.84; Machinery and Equipment, \$3.04; Wages
and Other Assistance, \$1,034.79 1,322.79

POTATO MARKETING BOARD (\$180.80):

Postage, Telephones and Telegraphs, \$5.80; Wages and
Other Assistance, \$175.00 180.80

SOILS SURVEY AND SOILS INVESTIGATION
(\$27,008.36):

SALARIES 23,686.50

Carried Forward..... \$ 1,907,728.48

VI.—Agriculture and Conservation—Continued.

Brought Forward..... \$ 1,907,728.48

SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS
(\$3,321.86):

Automobiles, \$1,610.94; Films, \$10.75; Household Requi-
sites, \$68.73; Machinery and Equipment, \$27.14; Postage,
Telephones and Telegraphs, \$2.40; Printing, Stationery,
Office Maintenance, \$155.35; Travelling Expenses,
\$1,446.55 3,321.86

(b) SPECIFIC RESEARCH (UNIVERSITY OF MANITOBA)
(\$350,000.00):

Grants 350,000.00

9. Assistance re Seed and Fodder (\$756,312.72)

(b) TRANSPORTATION OF LIVESTOCK AND/
OR FODDER AND/OR HAYING EQUIPMENT
TO OR FROM DROUGHT AREAS AND/OR
THE PURCHASE OF HAY FOR STOCK-
PILING AND EXPENDITURES INCURRED
IN THE PURCHASE AND TRANSPORTA-
TION OF SUCH HAY AND OTHER EXPEN-
DITURES INCIDENTAL THERETO
(\$9,812.72):

Advertising and Exhibits, \$12.00; Fees, \$3.75;
Freight, Express and Cartage, \$17,923.93 \$ 17,939.68
Less—Recoveries from Government of Canada 8,126.96
9,812.72

(c) ASSISTANCE RE SEED AND FODDER —
FEDERAL PROVINCIAL EMERGENCY FOD-
DER PLAN (\$746,500.00):

Acreage Payments, \$568,842.60; Automobiles,
\$7,554.66; Feed or Fodder, \$606.25; Freight,
Express and Cartage, \$246,927.80; Furniture
and Furnishings, \$20.00; Machinery and
Equipment, \$133.00; Postage, Telephones and
Telegraphs, \$414.57; Printing, Stationery,
Office Maintenance, \$1,221.20; Travelling Ex-
penses, \$3,502.94; Wages and Other Assistance,
\$11,717.72; Amount Transferred to Trust and
Special Division Pursuant to Subsection 1 of
Sec. 4 of "The Supplementary Appropriation
Act 1960", \$310,902.33 1,151,843.07
Less—Recoveries from Government of Canada 405,343.07
746,500.00

12. Predator Control and Grasshopper Control (\$44,400.00)

(a) EXPENDITURES (\$44,400.00):

Chemicals, \$1,528.98; Predator Control, \$36,546.00; Amount
Transferred to Trust and Special Division Pursuant to Sub-
section 1 of Sec. 4 of "The Appropriation Act 1959",
\$6,325.02 44,400.00

14. Farm Labour Services (\$1,727.63)

(a) SALARIES 2,560.00

Carried Forward..... \$ 3,064,323.06

VI.—Agriculture and Conservation—Continued.

Brought Forward..... \$ 3,064,323.06

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$895.24):

Advertising and Exhibits, \$6.72; Fees, \$10.00; Postage, Telephones and Telegraphs, \$26.62; Printing, Stationery, Office Maintenance, \$6.00; Transportation, \$651.35; Travelling Expenses, \$194.55 895.24

(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .. Cr. 1,727.61

15. Water Control and Conservation (\$1,260,965.50)

(a) ADMINISTRATION (\$80,993.51)

(1) SALARIES 49,766.46

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$31,227.05):

Automobiles, \$4,563.02; Advertising and Exhibits, \$214.30; Books, Newspapers and Periodicals, \$27.65; Fees, \$8,322.50; Freight, Express and Cartage, \$51.78; Furniture and Furnishings, \$2,257.81; Machinery and Equipment, \$3,649.78; Materials and Repairs, \$28.93; Miscellaneous, \$69.95; Postage, Telephones and Telegraphs, \$271.79; Printing, Stationery, Office Maintenance, \$9,047.20; Travelling Expenses, \$977.17; Unemployment Insurance, \$1,745.17 31,227.05

(b) WATER RIGHTS AND RESOURCES (\$323,687.10)

(1) SALARIES AND WAGES 178,736.82

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$53,497.87):

Automobiles, \$13,787.32; Books, Newspapers and Periodicals, \$303.97; Clothing, \$85.05; Fees, \$1,196.96; Freight, Express and Cartage, \$792.73; Furniture and Furnishings, \$24.29; Fuel, \$37.63; Gasoline and Lubricants, \$518.75; Household Requisites, \$20.97; Machinery and Equipment, \$9,241.92; Materials and Repairs, \$297.51; Materials and Other Construction Costs, \$2,273.28; Medical Services and Supplies, \$37.46; Postage, Telephones and Telegraphs, \$862.01; Printing, Stationery, Office Maintenance, \$11,823.10; Subsistence, \$12.99; Travelling Expenses, \$9,774.66; Wages and Other Assistance, \$2,407.27 53,497.87

(3) WATER CONTROL PROJECTS (\$98,149.52)

SALARIES 48,221.91

SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$49,927.61):

Automobiles, \$559.51; Clothing, \$12.41; Fees, \$8,406.25; Freight, Express and Cartage, \$5,082.03; Fuel, \$184.55; Gasoline and Lubricants, \$1,020.20; Household Requisites, \$218.93; Machinery and

Carried Forward..... \$ 3,424,940.80

VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i>		\$ 3,424,940.80
Equipment, \$5,696.19; Materials and Other Construction Costs, \$22,278.19; Postage, Telephones and Telegraphs, \$114.59; Printing, Stationery, Office Maintenance, \$165.54; Subsistence, \$5,719.37; Transportation, \$32.50; Travelling Expenses, \$14,289.85; Wages and Other Assistance, \$77.50		\$ 63,857.61
Less—Recoveries from Government of Canada		13,930.00
		49,927.61
(4) LESS—BOARD SUPPLIED TO EMPLOYEES	Cr.	1,360.00
(5) WATER STORAGE CHARGES (\$5,337.11 Cr.):		
(a) AMORTIZED PAYMENTS TO GOVERNMENT OF CANADA		77,202.77
(b) OPERATING CHARGES		17,514.91
(c) LESS—RECOVERIES FROM POWER USERS		Cr. 100,054.79
(c) DRAINAGE MAINTENANCE DISTRICTS, MUNICIPALITIES AND UNORGANIZED TERRITORIES (\$856,284.89)		
(1) SALARIES AND WAGES		267,653.06
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$101,120.20):		
Automobiles, \$28,831.68; Books, Newspapers and Periodicals, \$40.65; Clothing, \$125.22; Fees, \$25.00; Freight, Express and Cartage, \$720.90; Furniture and Furnishings, \$484.00; Fuel, \$259.57; Gasoline and Lubricants, \$726.26; Household Requisites, \$79.75; Light, Power and Water, \$94.46; Machinery and Equipment, \$5,593.56; Materials and Repairs, \$6.89; Materials and Other Construction Costs, \$5,664.71; Medical Services and Supplies, \$2.10; Postage, Telephones and Telegraphs, \$2,136.97; Printing, Stationery, Office Maintenance, \$1,939.52; Rentals, \$45.00; Subsistence, \$.95; Travelling Expenses, \$52,345.29; Wages and Other Assistance, \$1,997.72		101,120.20
(3) GRANTS TO DRAINAGE MAINTENANCE DISTRICTS		300,000.00
(4) GRANTS FOR WATER CONTROL WORKS TO MUNICIPALITIES, DISORGANIZED MUNICIPALITIES AND UNORGANIZED TERRITORIES (\$187,511.63):		
Fees, \$7.13; Freight, Express and Cartage, \$363.08; Gasoline and Lubricants, \$24.57; Grants, \$3,213.71; Machinery, and Equipment, \$14.01; Materials and Other Construction Costs, \$174,859.24; Purchase of Land and/or Buildings, \$497.00; Wages and Other Assistance, \$8,532.89		187,511.63
Total Agriculture and Conservation		<u>\$ 4,324,456.19</u>

VII. — ATTORNEY-GENERAL

1. Administration (\$173,887.34)	
(a) SALARIES	\$ 159,045.88
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$14,841.46):	
Automobiles, \$531.48; Books, Newspapers and Periodicals, \$1,967.98; Fees, \$354.50; Freight, Express and Cartage, \$22.66; Furniture and Furnishings, \$59.00; Machinery and Equipment, \$1,127.79; Miscellaneous, \$2.50; Postage, Telephones and Telegraphs, \$3,342.74; Printing, Stationery, Office Maintenance, \$6,607.26; Travelling Expenses, \$643.15; Wages and Other Assistance, \$182.40	14,841.46
2. Land Titles Offices (\$402,511.80)	
(a) SALARIES (\$381,657.37)	
(1) WINNIPEG	220,897.27
(2) PORTAGE LA PRAIRIE	17,858.40
(3) BRANDON	35,916.60
(4) MORDEN	18,367.77
(5) BOISSEVAIN	16,905.33
(6) NEEPAWA	31,375.00
(7) CARMAN	15,090.00
(8) DAUPHIN	25,247.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,214.43)	
(1) WINNIPEG (\$11,213.10):	
Books, Newspapers and Periodicals, \$408.70; Clothing, \$37.71; Fees, \$102.75; Machinery and Equipment, \$546.55; Medical Services and Supplies, \$.51; Postage, Telephones and Telegraphs, \$1,597.44; Printing, Stationery, Office Maintenance, \$7,959.42; Travelling Expenses, \$126.27; Uniforms, \$45.25; Wages and Other Assistance, \$388.50	11,213.10
(2) PORTAGE LA PRAIRIE (\$1,220.19):	
Automobiles, \$48.60; Books, Newspapers and Periodicals, \$104.15; Freight, Express and Cartage, \$13.69; Postage, Telephones and Telegraphs, \$286.86; Printing, Stationery, Office Maintenance, \$763.59; Travelling Expenses, \$3.30	1,220.19
(3) BRANDON (\$1,855.05):	
Books, Newspapers and Periodicals, \$103.00; Freight, Express and Cartage, \$19.96; Medical Services and Supplies, \$.53; Postage, Telephones and Telegraphs, \$790.95; Printing, Stationery, Office Maintenance, \$940.61	1,855.05
(4) MORDEN (\$1,185.87):	
Automobiles, \$25.82; Books, Newspapers and Periodicals, \$49.80; Freight, Express and Cartage, \$8.18; Postage, Telephones and Telegraphs, \$364.46; Printing, Stationery, Office Maintenance, \$731.96; Travelling Expenses, \$5.65	1,185.87
Carried Forward.....	\$ 571,018.92

VII.—Attorney-General—Continued.

	<i>Brought Forward</i>	\$ 571,018.92
(5)	BOISSEVAIN (\$1,284.95): Automobiles, \$28.20; Books, Newspapers and Periodicals, \$108.64; Freight, Express and Cartage, \$13.04; Machinery and Equipment, \$153.05; Postage, Telephones and Telegraphs, \$428.60; Printing, Stationery, Office Maintenance, \$515.82; Travelling Expenses, \$37.60	1,284.95
(6)	NEEPAWA (\$1,718.94): Automobiles, \$56.16; Books, Newspapers and Periodicals, \$33.00; Freight, Express and Cartage, \$15.87; Postage, Telephones and Telegraphs, \$586.45; Printing, Stationery, Office Maintenance, \$1,004.91; Travelling Expenses, \$22.55	1,718.94
(7)	CARMAN (\$1,085.85): Books, Newspapers and Periodicals, \$43.65; Freight, Express and Cartage, \$4.37; Machinery and Equipment, \$61.00; Medical Services and Supplies, \$5.00; Postage, Telephones and Telegraphs, \$420.64; Printing, Stationery, Office Maintenance, \$551.19	1,085.85
(8)	DAUPHIN (\$1,650.48): Automobiles, \$53.64; Books, Newspapers and Periodicals, \$79.30; Freight, Express and Cartage, \$12.78; Machinery and Equipment, \$158.05; Postage, Telephones and Telegraphs, \$371.95; Printing, Stationery, Office Maintenance, \$960.96; Travelling Expenses, \$13.80	1,650.48
(c)	LESS—LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr. 360.00
3.	Law Courts (\$278,558.54)	
(a)	SALARIES	238,915.93
(b)	SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, COUNTY COURT RENTALS, HEAT, LIGHT AND MISCELLANEOUS (\$39,642.61): Automobiles, \$1,701.53; Books, Newspapers and Periodicals, \$1,959.67; Fees, \$373.19; Freight, Express and Cartage, \$92.19; Furniture and Furnishings, \$32.49; Fuel, \$703.73; Grants, \$120.00; Household Requisites, \$17.68; Light, Power and Water, \$19.21; Machinery and Equipment, \$522.70; Postage, Telephones and Telegraphs, \$3,945.07; Printing, Stationery, Office Maintenance, \$10,957.72; Rentals, \$14,169.00; Travelling Expenses, \$4,022.79; Uniforms, \$401.80; Wages and Other Assistance, \$603.84	39,642.61
4.	Legislative Counsel (\$23,047.00)	
(a)	SALARIES	22,280.90
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$766.10): Books, Newspapers and Periodicals, \$250.79; Postage, Telephones and Telegraphs, \$40.85; Printing, Stationery, Office Maintenance, \$474.46	766.10
5.	Administration of Justice (\$2,039,244.60)	
(a)	ADMINISTRATION (\$234,064.87)	
(1)	SALARIES	74,545.45
	<i>Carried Forward</i>	\$ 952,550.13

VII.—Attorney-General—Continued.

<i>Brought Forward</i>	\$ 952,550.13
(2) EXPENSES, RELATING TO CROWN WITNESSES, JURORS, SPECIAL CONSTABLES, SHERIFFS, CORONERS, PROSECUTIONS, SANITY EXAMINATIONS, REPORTING CIVIL CRIMINAL CASES, GROUND SEARCH AND RESCUE OPERATIONS AND MISCELLANEOUS (\$149,719.42)	
(a) CROWN WITNESSES (\$8,212.52):	
E.J.D., \$4,067.39; C.J.D., \$730.10; W.J.D., \$788.10; N.J.D., \$260.10; D.J.D., \$2,366.83	8,212.52
(b) JURORS AND SPECIAL CONSTABLES (\$24,955.06)	
SELECTING JURORS (FEES)	90.00
FEES AND EXPENSES (\$24,865.06):	
E.J.D., \$15,451.76; C.J.D., \$4,764.60; W.J.D., \$1,459.90; D.J.D., \$3,188.80	24,865.06
(c) SHERIFFS' FEES AND EXPENSES (\$35,747.67)	
E.J.D. (\$24,636.82):	
Automobiles, \$4,700.39; Books, Newspapers and Periodicals, \$65.00; Fees, \$3,348.48; Household Requisites, \$3.71; Postage, Telephones and Telegraphs, \$398.94; Printing, Stationery, Office Maintenance, \$275.73; Recreation, \$37.25; Subsistence, \$444.50; Transportation, \$137.00; Travelling Expenses, \$559.90; Wages and Other Assistance, \$14,665.92	24,636.82
S.J.D. (\$90.22):	
Automobiles, \$64.40; Postage, Telephones and Telegraphs, \$6.40; Printing, Stationery, Office Maintenance, \$7.17; Travelling Expenses, \$12.25 ..	90.22
C.J.D. (\$622.97):	
Automobiles, \$105.98; Fees, \$345.25; Household Requisites, \$24.59; Postage, Telephones and Telegraphs, \$106.90; Printing, Stationery, Office Maintenance, \$4.00; Subsistence, \$30.25; Transportation, \$3.00; Travelling Expenses, \$3.00	622.97
W.J.D. (\$1,797.97):	
Automobiles, \$814.16; Books, Newspapers and Periodicals, \$20.00; Fees, \$14.25; Freight, Express and Cartage, \$4.81; Machinery and Equipment, \$132.19; Postage, Telephones and Telegraphs, \$118.85; Printing, Stationery, Office Maintenance, \$185.66; Subsistence, \$12.80; Travelling Expenses, \$190.30; Uniforms, \$1.75; Wages and Other Assistance, \$303.20	1,797.97
N.J.D. (\$808.04):	
Automobiles, \$503.55; Freight, Express and Cartage, \$6.15; Postage, Telephones and Telegraphs, \$87.24; Printing, Stationery, Office Maintenance, \$19.75; Travelling Expenses, \$191.35	808.04
D.J.D. (\$7,791.65):	
Automobiles, \$2,506.26; Fees, \$80.45; Postage, Telephones and Telegraphs, \$508.40; Printing, Stationery, Office Maintenance, \$283.40; Recreation, \$22.78; Rentals, \$191.50; Subsistence, \$315.65; Transportation, \$1,090.70; Travelling Expenses, \$1,702.81; Wages and Other Assistance, \$1,089.70	7,791.65
<i>Carried Forward</i>	\$ 1,021,465.38

VII.—Attorney-General—Continued.

<i>Brought Forward</i>	\$ 1,021,465.38
(d) INQUESTS AND CORONERS' FEES (\$48,900.86):	
Coroners' Fees, \$14,806.12; Coroners' Travelling Expenses, \$2,078.95; Medical Fees, \$24,235.00; Reporters' Fees, \$1,756.10; Fees, \$139.90; Freight, Express and Cartage, \$2,875.53; Miscellaneous, \$42.00; Postage, Telephones and Telegraphs, \$30.87; Printing, Stationery, Office Maintenance, \$154.58; Rentals, \$1,274.20; Transportation, \$228.73; Travelling Expenses, \$1,263.88; Wages and Other Assistance, \$15.00	48,900.86
(e) PROSECUTIONS (\$19,219.94):	
Automobiles, \$1,426.15; Books, Newspapers and Periodicals, \$37.92; Legal Fees, \$6,504.48; Reporters' Fees, \$4,809.88; Fees, \$1,365.00; Freight, Express and Cartage, \$8.40; Medical Services and Supplies, \$80.00; Postage, Telephones and Telegraphs, \$658.10; Printing, Stationery, Office Maintenance, \$2,626.46; Rentals, \$7.00; Subsistence, \$8.85; Travelling Expenses, \$1,537.25; Uniforms, \$150.45	19,219.94
(f) EXAMINATIONS AS TO SANITY (\$643.50):	
Medical Services and Supplies, \$621.00; Printing, Stationery, Office Maintenance, \$22.50	643.50
(h) REPORTING CIVIL AND CRIMINAL CASES	2,660.00
(i) MISCELLANEOUS (\$8,822.61):	
Gratuities to discharged Prisoners, \$2,132.00; Medical Services and Supplies, \$10.00; Subsistence, \$3.50; Transportation, \$6,662.11; Wages and Other Assistance, \$15.00	8,822.61
(j) GROUND SEARCH AND RESCUE OPERATIONS ..	557.26
(3) GRANT TO THE JOHN HOWARD AND ELIZABETH FRY SOCIETY	10,000.00
(4) GRANT TO CANADIAN CONGRESS OF CORRECTIONS	100.00
(5) LESS—LIVING ACCOMMODATIONS SUPPLIED TO EMPLOYEES	Cr. 300.00
(b) GAOLS (\$827,169.28)	
(1) SALARIES (\$521,292.66)	
(a) E.J.D.	346,010.53
(b) W.J.D.	55,036.83
(c) D.J.D.	46,940.94
(d) THE PAS	15,866.64
(g) GAOL FOR WOMEN	57,437.72
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$290,971.63)	
(a) E.J.D. (\$226,937.47):	
Automobiles, \$5,249.37; Books, Newspapers and Periodicals, \$42.65; Clothing, \$16,101.40; Fees, \$1,158.60; Freight, Express and Cartage, \$333.28; Furniture and Furnishings, \$607.02; Fuel, \$529.64;	
<i>Carried Forward</i>	\$ 1,633,362.21

VII.—Attorney-General—Continued.

<i>Brought Forward</i>	\$ 1,633,362.21
Gasoline and Lubricants, \$36.39; Handicrafts, \$659.22; Household Requisites, \$21,283.52; Light, Power and Water, \$423.16; Machinery and Equipment, \$6,105.58; Materials and Repairs, \$4,970.21; Medical Services and Supplies, \$9,966.68; Miscellaneous, \$10.45; Postage, Telephones and Telegraphs, \$2,413.84; Printing, Stationery, Office Maintenance, \$1,596.97; Recreation, \$2,968.39; Rentals, \$2,489.00; Subsistence, \$140,184.08; Transportation, \$357.00; Travelling Expenses, \$544.65; Uniforms, \$7,258.37; Wages and Other Assistance, \$1,648.00	226,937.47
(b) W.J.D. (\$21,946.23):	
Clothing, \$2,080.18; Freight, Express and Cartage, \$311.85; Furniture and Furnishings, \$108.00; Gasoline and Lubricants, \$.40; Household Requisites, \$2,005.55; Machinery and Equipment, \$37.00; Medical Services and Supplies, \$1,894.40; Miscellaneous, \$7.75; Postage, Telephones and Telegraphs, \$227.94; Printing, Stationery, Office Maintenance, \$413.69; Recreation, \$88.14; Seed and Garden Supplies, \$160.69; Subsistence, \$13,062.34; Transportation, \$63.55; Travelling Expenses, \$.38; Uniforms, \$1,362.77; Wages and Other Assistance, \$121.60	21,946.23
(c) D.J.D. (\$18,171.85):	
Automobiles, \$130.22; Clothing, \$1,844.07; Fees, \$20.00; Freight, Express and Cartage, \$65.26; Gasoline and Lubricants, \$6.50; Handicrafts, \$19.16; Household Requisites, \$1,125.06; Machinery and Equipment, \$4.05; Medical Services and Supplies, \$521.81; Postage, Telephones and Telegraphs, \$269.70; Printing, Stationery, Office Maintenance, \$40.12; Recreation, \$154.15; Seed and Garden Supplies, \$97.74; Subsistence, \$11,363.90; Transportation, \$143.50; Travelling Expenses, \$68.00; Uniforms, \$921.31; Wages and Other Assistance, \$1,377.30	18,171.85
(d) THE PAS (\$4,780.86):	
Clothing, \$241.48; Freight, Express and Cartage, \$25.10; Household Requisites, \$286.13; Machinery and Equipment, \$169.11; Medical Services and Supplies, \$103.52; Postage, Telephones and Telegraphs, \$291.60; Printing, Stationery, Office Maintenance, \$62.62; Subsistence, \$2,905.60; Travelling Expenses, \$3.50; Uniforms, \$121.00; Wages and Other Assistance, \$571.20	4,780.86
(e) N.J.D. (\$18.75):	
Household Requisites	18.75
(f) NORWAY HOUSE (\$850.02):	
Clothing, \$534.17; Household Requisites, \$215.80; Medical Services and Supplies, \$7.82; Recreation, \$92.23	850.02
(g) GAOL FOR WOMEN (\$18,266.45):	
Books, Newspapers and Periodicals, \$95.50; Clothing, \$571.81; Fees, \$21.00; Freight, Express and Cartage, \$75.94; Furniture and Furnishings, \$1.40; Handicrafts, \$165.39; Household Requisites,	
<i>Carried Forward</i>	\$ 1,906,067.39

VII.—Attorney-General—Continued.

<i>Brought Forward</i>	\$ 1,906,067.39
\$1,819.26; Machinery and Equipment, \$57.50; Medical Services and Supplies, \$1,362.88; Postage, Telephones and Telegraphs, \$393.52; Printing, Stationery, Office Maintenance, \$192.86; Recreation, \$93.00; School, \$8.13; Seed and Garden Supplies, \$22.80; Subsistence, \$12,959.44; Transportation, \$130.10; Travelling Expenses, \$180.35; Uniforms, \$115.57	18,266.45
(3) LESS—LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr. 1,560.00
FARM—E.J.D. (\$16,464.99)	
(4) SALARIES	20,100.00
(5) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,045.22):	
Feed or Fodder, \$3,363.44; Fees, \$252.94; Fuel, \$11.60; Gasoline and Lubricants, \$1,532.75; Household Requisites, \$1,313.17; Machinery and Equipment, \$3,525.89; Medical Services and Supplies, \$585.79; Seed and Garden Supplies, \$1,339.64; Travelling Expenses, \$120.00	12,045.22
(6) LESS—SALE OF PRODUCE TO INSTITUTIONS AND BOARD SUPPLIED TO EMPLOYEES	Cr. 15,680.23
(c) LAW ENFORCEMENT AND POLICE SERVICES (\$837,083.28):	
Freight, Express and Cartage, \$40.00; Law Enforcement and Police Services, \$835,878.08; Transportation, \$1,165.20	837,083.28
(d) POLICE COURTS (\$140,927.17)	
(1) SALARIES	84,748.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$56,179.17):	
Automobiles, \$893.10; Books, Newspapers and Periodicals, \$162.24; J.P.'s Fees, \$46,552.58; Legal Fees, \$200.00; Fees, \$407.50; Freight, Express and Cartage, \$1.00; Furniture and Furnishings, \$230.13; Machinery and Equipment, \$578.42; Medical Services and Supplies, \$7.50; Postage, Telephones and Telegraphs, \$529.72; Printing, Stationery, Office Maintenance, \$3,474.14; Rentals, \$2,146.50; Travelling Expenses, \$996.34	56,179.17
6. Miscellaneous (\$3,928.65)	
(a) UNIFORMITY OF LEGISLATION AND CANADIAN BAR ASSOCIATION (\$2,448.41):	
Fees, \$325.00; Travelling Expenses, \$2,123.41	2,448.41
(b) LITIGATION (\$1,466.34):	
Automobiles, \$100.10; Legal Fees, \$232.75; Reporters' Fees, \$684.29; Fees, \$241.95; Medical Services and Supplies, \$25.00; Printing, Stationery, Office Maintenance, \$10.00; Travelling Expenses, \$152.25; Wages and Other Assistance, \$20.00	1,466.34
(d) INCIDENTALS (\$13.90):	
Fees, \$6.20; Freight, Express and Cartage, \$7.70	13.90
<i>Carried Forward</i>	\$ 2,921,177.93

VII.—Attorney-General—Continued.

Brought Forward..... \$ 2,921,177.93

7. **Juvenile and Family Courts, Probation and Parole (\$210,608.57)**

(a) SALARIES (\$184,224.18)

(1) JUVENILE AND FAMILY COURTS 80,185.23

(2) DIRECTORATE OF PROBATION AND PAROLE 104,038.95

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$26,384.39):

Automobiles, \$6,906.04; Books, Newspapers and Periodicals, \$195.07; Clothing, \$3.00; Fees, \$324.25; Freight, Express and Cartage, \$372.37; Furniture and Furnishings, \$984.48; Household Requisites, \$126.27; Machinery and Equipment, \$3,097.89; Medical Services and Supplies, \$65.81; Miscellaneous, \$3.30; Postage, Telephones and Telegraphs, \$4,333.30; Printing, Stationery, Office Maintenance, \$7,552.96; Rentals, \$525.00; Subsistence, \$48.70; Transportation, \$139.00; Travelling Expenses, \$1,634.95; Wages and Other Assistance, \$72.00 26,384.39

8. **Detention Homes (\$538,604.66)**

(a) SALARIES (\$246,353.42)

(1) HOME FOR GIRLS 71,545.92

(2) HOME FOR BOYS 103,994.17

(3) DETENTION HOME 70,813.33

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$100,446.65)

(1) HOME FOR GIRLS (\$18,006.24):

Automobiles, \$3,090.80; Books, Newspapers and Periodicals, \$84.84; Clothing, \$1,132.39; Fees, \$277.20; Freight, Express and Cartage, \$22.56; Furniture and Furnishings, \$90.60; Handicrafts, \$2.50; Household Requisites, \$1,226.37; Medical Services and Supplies, \$454.10; Miscellaneous, \$25.00; Postage, Telephones and Telegraphs, \$662.90; Printing, Stationery, Office Maintenance, 316.87; Recreation, \$462.75; School, \$282.32; Seed and Garden Supplies, \$77.70; Subsistence, \$6,414.26; Transportation, \$161.60; Travelling Expenses, \$25.20; Uniforms, \$200.48; Wages and Other Assistance, \$2,995.80 .. 18,006.24

(2) HOME FOR BOYS (\$61,596.39):

Automobiles, \$446.71; Books, Newspapers and Periodicals, \$133.56; Clothing, \$4,350.80; Fees, \$10.00; Freight, Express and Cartage, \$213.12; Furniture and Furnishings, \$44.68; Gasoline and Lubricants, \$3.87; Handicrafts, \$336.96; Household Requisites, \$3,198.06; Machinery and Equipment, \$17.70; Materials and Repairs, \$27.05; Medical Services and Supplies, \$4,230.83; Miscellaneous, \$27.50; Postage, Telephones and Telegraphs, \$1,113.38; Printing, Stationery, Office Maintenance, \$469.87; Recreation, \$1,094.58; School, \$3,068.24; Seed and Garden Supplies, \$7.60; Subsistence, \$42,326.70; Transportation, \$263.10; Travelling Expenses, \$212.08 61,596.39

Carried Forward..... \$ 3,457,742.55

VII.—Attorney-General—Continued.

Brought Forward..... \$ 3,457,742.55

(3) DETENTION HOME (\$20,844.02):

Books, Newspapers and Periodicals, \$187.00; Clothing, \$719.43; Fees, \$34.50; Gratuities to Discharged Prisoners, \$15.25; Furniture and Furnishings, \$55.87; Household Requisites, \$2,435.02; Machinery and Equipment, \$23.19; Medical Services and Supplies, \$416.14; Postage, Telephones and Telegraphs, \$77.45; Printing, Stationery, Office Maintenance, \$148.25; Recreation, \$41.48; Subsistence, \$15,448.75; Transportation, \$16.55; Travelling Expenses, \$20.65; Uniforms, \$1,204.49 20,844.02

(c) LESS—BOARD AND LIVING ALLOWANCE SUPPLIED TO EMPLOYEES Cr. 5,536.74

FARM — MANITOBA HOME FOR BOYS (\$21,205.48)

(d) SALARIES 20,252.41

(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,393.16):

Automobiles, \$12.40; Feed or Fodder, \$582.55; Freight, Express and Cartage, \$1.40; Gasoline and Lubricants, \$857.13; Household Requisites, \$15.80; Machinery and Equipment, \$2,163.67; Materials and Repairs, \$331.47; Materials and Other Construction Costs, \$9.00; Medical Services and Supplies, \$227.07; Miscellaneous, \$.80; Seed and Garden Supplies, \$1,191.87 5,393.16

(f) LESS—SALE OF PRODUCE TO INSTITUTIONS AND BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES Cr. 4,440.09

(g) MAINTENANCE OF GIRLS AND BOYS IN REFUGE HOMES (\$161,362.65):

Fees, \$55.00; Materials and Repairs, \$997.00; Medical Services and Supplies, \$596.84; Subsistence, \$159,697.81; Travelling Expenses, \$16.00 161,362.65

(h) GRANTS AND/OR LOANS TO INSTITUTIONS (\$14,773.20):

Grants, \$7,500.00; Loan, \$7,500.00 \$ 15,000.00
Less—Repayments on the Loan 226.80
14,773.20

9. Administration of Estates of the Mentally Incompetent (\$75,170.16)

(a) SALARIES 69,548.93

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,621.23):

Automobiles, \$1,739.50; Books, Newspapers and Periodicals, \$394.01; Fees, \$10.00; Freight, Express and Cartage, \$13.52; Insurance, \$96.85; Machinery and Equipment, \$266.00; Postage, Telephones and Telegraphs, \$1,551.38; Printing, Stationery, Office Maintenance, \$1,544.97; Travelling Expenses, \$5.00 5,621.23

Total Attorney-General \$ 3,745,561.32

VIII. — HEALTH AND PUBLIC WELFARE

1.	Executive Division (\$510,077.88)	
(a)	ADMINISTRATION (\$210,311.07)	
(1)	SALARIES	177,424.44
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$32,886.63):	
	Automobiles, \$3,667.48; Advertising and Exhibits, \$545.16; Books, Newspapers and Periodicals, \$68.04; Fees, \$1,094.75; Freight, Express and Cartage, \$2,862.29; Household Requisites, \$121.34; Light, Power and Water, \$194.50; Machinery and Equipment, \$871.81; Miscellaneous, \$629.47; Postage, Telephones and Telegraphs, \$11,397.75; Printing, Stationery, Office Maintenance, \$7,350.19; Travelling Expenses, \$4,083.85	32,886.63
(b)	HEALTH AND WELFARE EDUCATION (\$58,806.39)	
(1)	SALARIES	39,171.47
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,634.92):	
	Automobiles, \$269.17; Advertising and Exhibits, \$237.50; Books, Newspapers and Periodicals, \$2,799.85; Clothing, \$176.10; Feed or Fodder, \$.20; Fees, \$154.91; Freight, Express and Cartage, \$31.81; Household Requisites, \$40.80; Machinery and Equipment, \$1,216.81; Materials and Other Construction Costs, \$36.40; Miscellaneous, \$362.17; Postage, Telephones and Telegraphs, \$39.02; Printing, Stationery, Office Maintenance, \$12,845.00; Rats, \$144.00; Travelling Expenses, \$1,281.18	19,634.92
(c)	VITAL STATISTICS (\$112,875.08)	
(1)	SALARIES	96,810.45
(2)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$16,064.63):	
	Automobiles, \$50.60; Books, Newspapers and Periodicals, \$3.99; Clothing, \$42.00; Fees, \$2,189.41; Freight, Express and Cartage, \$58.98; Household Requisites, \$1.75; Machinery and Equipment, \$857.55; Medical Services and Supplies, \$4.77; Postage, Telephones and Telegraphs, \$3,658.99; Printing, Stationery, Office Maintenance, \$9,120.97; Travelling Expenses, \$75.62	16,064.63
(d)	REHABILITATION PROGRAM (\$128,085.34)	
(1)	ADMINISTRATION (\$11,843.94)	
(a)	SALARIES	17,957.52
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,660.42):	
	Automobiles, \$125.77; Books, Newspapers and Periodicals, \$5.27; Clothing, \$65.44; Machinery and Equipment, \$427.50; Medical Services and Supplies, \$216.80; Miscellaneous, \$122.65; Postage, Telephones and Telegraphs, \$896.14; Printing, Stationery, Office Maintenance, \$624.25; Transportation, \$95.70; Travelling Expenses, \$1,080.90	3,660.42
(c)	LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE CO-ORDINATION OF REHABILITATION OF DISABLED PERSONS AGREEMENT	Cr. 9,774.00
	<i>Carried Forward.....</i>	\$ 393,836.48

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 393,836.48
(2) REHABILITATION SERVICES (\$116,241.40)	
(a) EXPENDITURES UNDER MEDICAL REHABILITATION GRANT (\$171,976.90):	
Automobiles, \$4,449.56; Fees, \$11,086.72; Machinery and Equipment, \$9,199.46; Medical Services and Supplies, \$37,438.88; Travelling Expenses, \$1,608.76; Wages and Other Assistance, \$108,193.52	171,976.90
(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 55,735.50

2. **Health Division (\$10,399,227.14)**

(a) PSYCHIATRIC SERVICES (\$4,357,103.94)	
(1) ADMINISTRATION (\$67,484.60)	
(a) SALARIES	81,540.22
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$4,524.38):	
Automobiles, \$812.48; Advertising and Exhibits, \$76.42; Books, Newspapers and Periodicals, \$294.98; Fees, \$47.67; Household Requisites, \$93.97; Machinery and Equipment, \$375.22; Medical Services and Supplies, \$7.50; Miscellaneous, \$213.94; Postage, Telephones and Telegraphs, \$643.09; Printing, Stationery, Office Maintenance, \$852.67; Travelling Expenses, \$1,106.44	4,524.38
(d) ALTERATIONS AND RENOVATIONS (\$15,000.00):	
Construction Contracts	15,000.00
(e) LESS—RECOVERIES RE HOSPITAL SERVICES PLAN	Cr. 33,580.00
(2) BRANDON HOSPITAL FOR MENTAL DISEASES (\$1,749,856.27)	
(a) SALARIES	1,301,365.57
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$475,665.22):	
Automobiles, \$980.19; Advertising and Exhibits, \$119.22; Books, Newspapers and Periodicals, \$679.11; Clothing, \$27,168.51; Fees, \$2,164.58; Freight, Express and Cartage, \$1,792.66; Furniture and Furnishings, \$6,206.34; Gasoline and Lubricants, \$467.98; Household Requisites, \$37,520.71; Insurance, \$81.00; Machinery and Equipment, \$29,480.16; Materials and Repairs, \$22.37; Materials and Other Construction Costs, \$10.08; Medical Services and Supplies, \$57,447.55; Miscellaneous, \$6,116.39; Miscellaneous (Xmas), \$166.04; Postage, Telephones and Telegraphs, \$6,134.52; Printing, Stationery, Office Maintenance, \$4,308.93; Seed and Garden Supplies, \$135.12; Subsistence, \$289,712.72; Transportation, \$3,150.86; Travelling Expenses, \$1,800.18	475,665.22
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr. 67,973.99
(d) FARM SALARIES	68,472.84
<i>Carried Forward</i>	\$ 2,355,092.12

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>		\$ 2,355,092.12
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$34,240.83):		
Automobiles, \$184.00; Clothing, \$39.74; Feed or Fodder, \$13,913.23; Fees, \$176.70; Freight, Express and Cartage, \$345.23; Fuel, \$271.20; Gasoline and Lubricants, \$2,127.40; Household Requisites, \$1,723.12; Light, Power and Water, \$455.00; Machinery and Equipment, \$11,331.20; Materials and Repairs, \$351.52; Miscellaneous, \$304.12; Postage, Telephones and Telegraphs, \$100.15; Rentals, \$610.00; Seed and Garden Supplies, \$1,448.51; Travelling Expenses, \$118.00; Veterinary Services, \$741.71		34,240.83
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS	Cr.	61,914.20
(3) SELKIRK HOSPITAL FOR MENTAL DISEASES (\$1,377,657.40)		
(a) SALARIES		976,957.54
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$419,953.82):		
Automobiles, \$3,273.06; Advertising and Exhibits, \$73.35; Books, Newspapers and Periodicals, \$515.86; Clothing, \$17,046.53; Fees, \$3,159.00; Freight, Express and Cartage, \$787.20; Furniture and Furnishings, \$7,514.59; Gasoline and Lubricants, \$565.13; Household Requisites, \$37,686.17; Machinery and Equipment, \$3,139.63; Materials and Other Construction Costs, \$306.75; Medical Services and Supplies, \$72,551.90; Miscellaneous, \$6,475.54; Postage, Telephones and Telegraphs, \$4,527.35; Printing, Stationery, Office Maintenance, \$6,833.08; Subsistence, \$255,054.77; Transportation, \$185.50; Travelling Expenses, \$258.41		419,953.82
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr.	57,844.47
(d) FARM SALARIES		55,395.67
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$26,654.09):		
Automobiles, \$54.65; Books, Newspapers and Periodicals, \$2.06; Feed or Fodder, \$7,026.97; Fees, \$335.75; Freight, Express and Cartage, \$33.31; Fuel, \$385.00; Gasoline and Lubricants, \$1,973.84; Household Requisites, \$265.95; Livestock, \$259.00; Machinery and Equipment, \$13,756.53; Materials and Repairs, \$90.55; Miscellaneous, \$261.90; Printing, Stationery, Office Maintenance, \$14.80; Seed and Garden Supplies, \$1,552.16; Veterinary Services, \$641.62		26,654.09
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS	Cr.	43,459.25
(4) MANITOBA SCHOOL FOR MENTALLY DEFECTIVE PERSONS (\$1,025,764.56)		
(a) SALARIES		768,337.85
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$282,040.22):		
Automobiles, \$562.70; Advertising and Exhibits, \$100.74; Books, Newspapers and Periodicals, \$273.76;		
<i>Carried Forward</i>		\$ 4,473,414.00

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 4,473,414.00
Clothing, \$20,859.39; Feed or Fodder, \$82.50; Fees, \$2,205.50; Freight, Express and Cartage, \$726.62; Furniture and Furnishings, \$1,525.02; Gasoline and Lubricants, \$136.50; Household Requisites, \$31,801.67; Machinery and Equipment, \$3,010.05; Materials and Repairs, \$18.19; Medical Services and Supplies, \$29,557.96; Miscellaneous, \$3,227.83; Postage, Telephones and Telegraphs, \$2,896.65; Printing, Stationery, Office Maintenance, \$2,092.03; Rentals, \$25.00; Subsistence, \$182,431.72; Transportation, \$64.75; Travelling Expenses, \$441.64	282,040.22
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr. 43,401.31
(d) FARM SALARIES	31,807.67
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$16,341.78): Automobiles, \$36.99; Clothing, \$63.16; Feed or Fodder, \$5,209.10; Fees, \$87.00; Freight, Express and Cartage, \$39.08; Fuel, \$228.07; Gasoline and Lubricants, \$1,331.05; Household Requisites, \$895.00; Machinery and Equipment, \$6,427.05; Materials and Repairs, \$258.15; Miscellaneous, \$26.82; Postage, Telephones and Telegraphs, \$.55; Seed and Garden Supplies, \$1,048.75; Veterinary Services, \$691.01	16,341.78
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS	Cr. 29,361.65
(5) MENTAL HEALTH	
(a) EXPENDITURES UNDER MENTAL HEALTH GRANT (\$350,404.22)	
SALARIES	217,912.50
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (132,491.72): Automobiles, \$1,498.28; Books, Newspapers and Periodicals, \$569.77; Bursaries, \$18,236.56; Fees, \$11,668.73; Freight, Express and Cartage, \$22.23; Grants, \$1,536.18; Household Requisites, \$482.35; Machinery and Equipment, \$15,482.18; Medical Services and Supplies, \$5,913.25; Miscellaneous, \$1,486.56; Postage, Telephones and Telegraphs, \$100.00; Printing, Stationery, Office Maintenance, \$1,079.81; Rentals, \$1,333.28; Travelling Expenses, \$1,394.45; Wages and Other Assistance, \$71,688.09	132,491.72
(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 350,404.22
(6) BROADWAY HOME FOR MENTAL DEFECTIVES (\$24,661.65)	
(a) SALARIES	18,130.80
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,530.85): Automobiles, \$573.74; Books, Newspapers and Periodicals, \$19.35; Clothing, \$230.61; Fees, \$20.15; Furniture and Furnishings, \$59.21; Fuel,	
<i>Carried Forward</i>	\$ 4,748,971.51

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 4,748,971.51	
\$801.87; Household Requisites, \$613.59; Light, Power and Water, \$520.19; Machinery and Equipment, \$49.22; Medical Services and Supplies, \$61.05; Miscellaneous, \$11.35; Post- age, Telephones and Telegraphs, \$34.70; Printing, Stationery, Office Maintenance, \$22.66; Subsistence, \$2,284.23; Travelling Expenses, \$1,296.35	\$ 6,598.27	
Less—Board and Living Accom- modation Supplied to Employees	67.42	
		6,530.85
(7) MAINTENANCE OF MENTAL DEFECTIVES OUTSIDE INSTITUTIONS (\$76,353.10):		
Books, Newspapers and Periodicals, \$18.82; Clothing, \$779.67; Fees, \$272.00; Medical Services and Supplies, \$1,327.92; Postage, Telephones and Telegraphs, \$2.05; Subsistence, \$73,943.44; Travelling Expenses, \$9.20		76,353.10
(8) GRANT FOR TRAINING OF MENTALLY RETARDED CHILDREN OUTSIDE INSTITUTIONS		35,326.36
(b) HEALTH SERVICES (\$6,042,123.20)		
(1) ADMINISTRATION (\$34,363.02)		
(a) SALARIES		28,508.41
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$5,854.61):		
Automobiles, \$2,801.08; Books, Newspapers and Periodicals, \$406.95; Fees, \$43.65; Machinery and Equipment, \$554.18; Medical Services and Supplies, \$146.47; Printing, Stationery, Office Maintenance, \$1,102.83; Travelling Expenses, \$799.45		5,854.61
(c) EXPENDITURES UNDER PUBLIC HEALTH RE- SEARCH GRANT (\$18,388.18):		
Automobiles, \$315.19; Freight, Express and Cartage, \$7.10; Household Requisites, \$7.23; Machinery and Equipment, \$355.77; Materials and Repairs, \$29.19; Medical Services and Supplies, \$3,024.17; Postage, Telephones and Telegraphs, \$5.32; Travelling Ex- penses, \$558.15; Wages and Other Assistance, \$14,086.06		18,388.18
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr.	18,388.18
(2) ENVIRONMENTAL SANITATION (\$111,686.97)		
(a) SALARIES		71,627.32
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$25,512.94):		
Automobiles, \$3,131.31; Advertising and Exhibits, \$11.70; Books, Newspapers and Periodicals, \$515.97; Clothing, \$26.49; Fees, \$4,303.53; Freight, Express and Cartage, \$331.89; Household Requisites, \$481.25; Machinery and Equipment, \$1,675.69; Medical Services and Supplies, \$5,179.79; Miscellaneous, \$212.17; Postage, Telephones and Telegraphs,		
<i>Carried Forward</i>	\$ 4,973,172.16	

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 4,973,172.16
\$245.56; Printing, Stationery, Office Maintenance, \$5,773.72; Rentals, \$360.00; Subsistence, \$.72; Travel- ling Expenses, \$3,263.15	25,512.94
(c) SANITARY CONTROL COMMISSION (\$14,546.71)	
SALARIES	11,990.00
SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$2,556.71):	
Automobiles, \$1,333.33; Books, Newspapers and Periodicals, \$1.59; Clothing, \$19.35; Fees, \$26.77; Gasoline and Lubricants, \$2.14; Household Requi- sites, \$29.57; Machinery and Equipment, \$211.12; Materials and Repairs, \$1.29; Medical Services and Supplies, \$153.14; Miscellaneous, \$10.25; Postage, Telephones and Telegraphs, \$1.91; Print- ing, Stationery, Office Maintenance, \$36.28; Trav- elling Expenses, \$729.97	2,556.71
(3) PREVENTIVE MEDICAL SERVICES (\$551,871.02)	
(a) SALARIES	16,956.73
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$1,823.76):	
Automobiles, \$410.49; Books, Newspapers and Peri- odicals, \$6.37; Fees, \$423.70; Freight, Express and Cartage, \$1.50; Machinery and Equipment, \$12.90; Medical Services and Supplies, \$4.00; Postage, Tele- phones and Telegraphs, \$7.40; Printing, Stationery, Office Maintenance, \$824.85; Travelling Expenses, \$132.55	1,823.76
(c) BIOLOGICAL PRODUCTS (\$152,073.30)	
Medical Services and Supplies	152,073.30
(d) CONTINGENCY FOR EPIDEMICS (\$17,999.51)	
POLIOMYELITIS (\$17,999.51):	
Automobiles, \$521.85; Clothing, \$7.59; Fees, \$6,447.27; Freight, Express and Cartage, \$98.80; Household Requisites, \$11.70; Machinery and Equipment, \$5,740.05; Medical Services and Sup- plies, \$895.40; Postage, Telephones and Tele- graphs, \$6.25; Printing, Stationery, Office Maintenance, \$220.05; Transportation, \$1,704.67; Travelling Expenses, \$550.88; Wages and Other Assistance, \$1,795.00	17,999.51
(e) GRANTS (\$123,712.00)	
(1) GRANT TO INSTITUTE FOR THE BLIND	44,712.00
(2) GRANT TO VICTORIAN ORDER OF NURSES	2,500.00
(4) GRANT TO CITY OF WINNIPEG	76,500.00
(f) MANITOBA CANCER TREATMENT AND RE- SEARCH FOUNDATION (\$196,113.56)	
(1) GRANTS TO AND OTHER EXPENDITURES ON ACCOUNT OF THE MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION	379,807.56
<i>Carried Forward</i>	\$ 5,705,604.67

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 5,705,604.67
(3) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 183,694.00
(g) VENEREAL DISEASE CONTROL (\$43,192.16)	
(1) SALARIES	33,054.29
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$38,491.87):	
Automobiles, \$511.79; Books, Newspapers and Periodicals, \$968.26; Clinic, \$18,600.00; Fees, \$6,020.00; Household Requisites, \$53.72; Machinery and Equipment, \$79.19; Medical Services and Supplies, \$6,517.37; Postage, Telephones and Telegraphs, \$145.60; Printing, Stationery, Office Maintenance, \$1,656.42; Travelling Expenses, \$16.00	\$ 34,568.35
Add—Amount Transferred from Provincial Laboratory	3,923.52
	38,491.87
(3) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 28,354.00
(4) TUBERCULOSIS SERVICE (919,649.90)	
(a) SALARIES	9,990.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$426.99):	
Machinery and Equipment, \$202.55; Postage, Telephones and Telegraphs, \$138.57; Printing, Stationery, Office Maintenance, \$60.32; Travelling Expenses, \$25.55	426.99
(c) TREATMENT AND CONTROL PROGRAM (\$1,111,538.34):	
Automobiles, \$136.65; Advertising and Exhibits, \$44.00; Clothing, \$109.00; Fees, \$2,855.75; Freight, Express and Cartage, \$306.00; Grants, \$747,646.70; Household Requisites, \$40.15; Machinery and Equipment, \$1,480.55; Medical Services and Supplies, \$254,873.46; Printing, Stationery, Office Maintenance, \$287.87; Subsistence, \$27.50; Transportation, \$857.36; Travelling Expenses, \$7,311.23; Wages and Other Assistance, \$95,562.12	1,111,538.34
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 202,305.43
(5) MATERNAL AND CHILD HYGIENE (\$14,427.70)	
(a) SALARIES	13,080.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,347.70):	
Automobiles, \$753.39; Books, Newspapers and Periodicals, \$100.63; Freight, Express and Cartage, \$29.10; Household Requisites, \$2.70; Machinery and	
<i>Carried Forward</i>	\$ 6,497,832.73

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 6,497,832.73
Equipment, \$144.00; Postage, Telephones and Telegraphs, \$2.36; Printing, Stationery, Office Maintenance, \$152.37; Travelling Expenses, \$163.15	1,347.70
(c) EXPENDITURES UNDER CRIPPLED CHILDREN GRANT (\$28,354.00):	
Automobiles, \$1,500.00; Fees, \$3,943.00; Machinery and Equipment, \$1,291.60; Medical Services and Supplies, \$8,245.46; Travelling Expenses, \$1,518.94; Wages and Other Assistance, \$11,855.00	28,354.00
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 28,354.00
(e) EXPENDITURES UNDER CHILD AND MATERNAL HEALTH GRANT (\$130,461.54)	
SALARIES	23,945.00
SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$113,850.36):	
Automobiles, \$1,507.84; Advertising and Exhibits, \$10.40; Books, Newspapers and Periodicals, \$633.29; Clothing, \$210.22; Fees, \$24,586.77; Freight, Express and Cartage, \$59.83; Furniture and Furnishings, \$12.36; Household Requisites, \$1,049.69; Machinery and Equipment, \$35,809.83; Medical Services and Supplies, \$24,587.70; Miscellaneous, \$272.81; Postage, Telephones and Telegraphs, \$56.81; Printing, Stationery, Office Maintenance, \$284.56; Travelling Expenses, \$8,012.65; Wages and Other Assistance, \$16,755.60	113,850.36
LESS—CONTRIBUTIONS FROM DENTAL CLINICS	Cr. 7,333.82
(f) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 130,461.54
(6) PUBLIC HEALTH NURSING (\$98,689.50)	
(a) SALARIES	83,842.25
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$14,847.25):	
Automobiles, \$4,711.84; Books, Newspapers and Periodicals, \$221.57; Clothing, \$1,032.76; Fees, \$810.43; Freight, Express and Cartage, \$173.90; Household Requisites, \$195.02; Machinery and Equipment, \$316.80; Medical Services and Supplies, \$212.03; Miscellaneous, \$195.20; Postage, Telephones and Telegraphs, \$23.30; Printing, Stationery, Office Maintenance, \$1,928.13; Travelling Expenses, \$5,026.27	14,847.25
(7) HOSPITAL SERVICES (\$3,435,442.26)	
(a) SALARIES	16,708.41
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$3,175.42):	
Automobiles, \$1,724.87; Books, Newspapers and Periodicals, \$137.97; Clothing, \$12.30; Fees, \$30.50; Freight, Express and Cartage, \$1.50; Machinery and Equipment, \$65.85; Postage, Telephones and Telegraphs, \$12.00; Printing, Stationery, Office Maintenance, \$675.13; Travelling Expenses, \$515.30	3,175.42
<i>Carried Forward</i>	\$ 6,617,753.76

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 6,617,753.76	
(c) HOSPITAL AID TO MUNICIPALITIES (\$31,281.95):		
Grants, \$231.73; Medical Services and Supplies, \$31,050.22		31,281.95
(d) HOSPITAL GRANTS (\$368,464.12)		
(3) SPECIAL GRANTS		8,832.12
(4) GRANTS TO TEACHING HOSPITALS — OUTPATIENT SERVICES (\$359,632.00):		
Grants	\$ 428,232.00	
Less—Recoveries from Munici- palities:		
City of St. Boni- face	\$ 2,500.00	
City of St. James	500.00	
City of Winnipeg	61,700.00	
Rural Municipal- ity of Assiniboia	100.00	
Rural Municipal- ity of Charles- wood	100.00	
Rural Municipal- ity of North Kil- donan	100.00	
Rural Municipal- ity of St. Vital ..	2,000.00	
Town of Trans- cona	600.00	
Rural Municipal- ity of West Kil- donan	1,000.00	
	<u>68,600.00</u>	
		359,632.00
(e) HOSPITAL CARE OF PROVINCIAL PATIENTS (\$14,192.10):		
Fees, \$6,475.70; Medical Services and Supplies, \$2,215.43; Transportation, \$3,802.63; Travelling Ex- penses, \$1,698.34		14,192.10
(h) RED CROSS NURSING SERVICE — NORTHERN AREAS (\$1,620.26):		
Grants		1,620.26
(j) HOSPITAL INSURANCE PLAN (\$3,000,000.00):		
Grants		3,000,000.00
(8) HEALTH UNITS (\$390,885.34)		
(a) SALARIES (\$454,315.75)		
(1) BRANDON HEALTH UNIT		35,391.25
(2) DAUPHIN HEALTH UNIT		26,847.43
(3) KILDONAN-ST. PAUL HEALTH UNIT		43,646.34
<i>Carried Forward</i>		<u>\$10,139,197.21</u>

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,139,197.21
(4) NEEPAWA HEALTH UNIT	27,909.45
(5) PORTAGE HEALTH UNIT	30,272.04
(6) RED RIVER HEALTH UNIT	27,817.17
(7) ST. BONIFACE HEALTH UNIT	45,363.56
(8) ST. JAMES-ST. VITAL-FORT GARRY HEALTH UNIT	72,324.33
(9) SELKIRK HEALTH UNIT	40,645.02
(10) SWAN VALLEY HEALTH UNIT	24,897.34
(11) NORTHERN HEALTH UNIT	28,522.58
(12) STONEWALL HEALTH UNIT	30,007.51
(13) VIRDEN HEALTH UNIT	20,671.73
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$121,688.54)	
(1) BRANDON HEALTH UNIT (\$11,366.46):	
Automobiles, \$3,207.00; Advertising and Exhibits, \$118.38; Books, Newspapers and Periodicals, \$99.60; Clothing, \$26.33; Fees, \$1,236.00; Freight, Express and Cartage, \$103.44; Fuel, \$683.92; Household Requisites, \$178.61; Light, Power and Water, \$254.93; Machinery and Equipment, \$145.72; Medical Services and Supplies, \$219.40; Miscellaneous, \$13.73; Postage, Telephones and Telegraphs, \$977.65; Printing, Stationery, Office Maintenance, \$574.10; Rentals, \$2,961.00; Travelling Expenses, \$566.65	11,366.46
(2) DAUPHIN HEALTH UNIT (\$6,799.40):	
Automobiles, \$3,408.90; Advertising and Exhibits, \$99.17; Books, Newspapers and Periodicals, \$70.22; Clothing, \$12.45; Fees, \$568.00; Freight, Express and Cartage, \$72.52; Household Requisites, \$221.43; Machinery and Equipment, \$51.85; Medical Services and Supplies, \$240.79; Miscellaneous, \$40.95; Postage, Telephones and Telegraphs, \$607.19; Printing, Stationery, Office Maintenance, \$233.88; Rentals, \$154.00; Travelling Expenses, \$1,018.05	6,799.40
(3) KILDONAN-ST. PAUL HEALTH UNIT (\$7,508.38):	
Automobiles, \$2,560.24; Books, Newspapers and Periodicals, \$67.19; Clothing, \$7.00; Fees, \$1,090.50; Freight, Express and Cartage, \$12.00; Fuel, \$14.55; Household Requisites, \$244.76; Light, Power and Water, \$93.09; Machinery and Equipment, \$414.39; Medical Services and Supplies, \$485.33; Miscellaneous, \$11.73; Postage, Telephones and Telegraphs, \$539.72; Printing, Stationery, Office Maintenance, \$298.83; Rentals, \$1,645.50; Travelling Expenses, \$23.55 ..	7,508.38
(4) NEEPAWA HEALTH UNIT (\$7,235.42):	
Automobiles, \$1,462.44; Advertising and Exhibits, \$41.36; Books, Newspapers and Periodicals, \$63.56; Fees, \$324.68; Freight, Express	
<i>Carried Forward</i>	\$10,513,302.18

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,513,302.18
and Cartage, \$141.46; Household Requisites, \$113.72; Machinery and Equipment, \$155.53; Materials and Repairs, \$4.12; Medical Services and Supplies, \$290.15; Miscellaneous, \$49.96; Postage, Telephones and Telegraphs, \$734.35; Printing, Stationery, Office Maintenance, \$309.44; Rentals, \$2,592.00; Travelling Expenses, \$952.65	7,235.42
(5) PORTAGE HEALTH UNIT (\$8,645.65):	
Automobiles, \$3,387.95; Advertising and Exhibits, \$41.24; Books, Newspapers and Periodicals, \$74.97; Clothing, \$14.00; Fees, \$481.65; Freight, Express and Cartage, \$241.94; Fuel, \$101.50; Household Requisites, \$379.76; Light, Power and Water, \$190.05; Machinery and Equipment, \$473.43; Medical Services and Supplies, \$438.01; Miscellaneous, \$72.97; Postage, Telephones and Telegraphs, \$877.96; Printing, Stationery, Office Maintenance, \$596.00; Rentals, \$467.00; Travel-ling Expenses, \$807.22	8,645.65
(6) RED RIVER HEALTH UNIT (\$9,321.58):	
Automobiles, \$2,274.22; Advertising and Exhibits, \$33.80; Books, Newspapers and Periodicals, \$89.91; Fees, \$863.50; Freight, Express and Cartage, \$93.20; Household Requisites, \$219.50; Light, Power and Water, \$176.27; Machinery and Equipment, \$319.93; Medical Services and Supplies, \$349.60; Miscellaneous, \$53.51; Post- age, Telephones and Telegraphs, \$550.03; Print- ing, Stationery, Office Maintenance, \$141.36; Rentals, \$3,480.00; Travelling Expenses, \$676.75	9,321.58
(7) ST. BONIFACE HEALTH UNIT (\$9,166.49):	
Automobiles, \$3,213.61; Advertising and Exhibits, \$39.47; Books, Newspapers and Periodicals, \$93.81; Fees, \$1,585.45; Freight, Express and Cartage, \$68.60; Household Requisites, \$297.08; Machinery and Equipment, \$189.12; Medical Services and Supplies, \$569.33; Miscellaneous, \$22.56; Postage, Telephones and Telegraphs, \$545.44; Printing, Stationery, Office Mainte- nance, \$943.76; Rentals, \$1,200.00; Subsistence, \$1.19; Travelling Expenses, \$397.07	9,166.49
(8) ST. JAMES-ST. VITAL-FORT GARRY HEALTH UNIT (\$10,684.25):	
Automobiles, \$3,797.53; Books, Newspapers and Periodicals, \$105.06; Clothing, \$34.12; Fees, \$428.00; Freight, Express and Cartage, \$74.00; Household Requisites, \$380.28; Machinery and Equipment, \$238.49; Materials and Repairs, \$5.62; Medical Services and Supplies, \$579.26; Miscellaneous, \$16.65; Postage, Telephones and Telegraphs, \$900.84; Printing, Stationery, Office Maintenance, \$780.95; Rentals, \$3,310.00; Travel- ling Expenses, \$33.45	10,684.25
(9) SELKIRK HEALTH UNIT (\$8,215.98):	
Automobiles, \$2,830.10; Advertising and Exhibits, \$22.60; Books, Newspapers and Periodicals,	
<i>Carried Forward</i>	\$10,558,355.57

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,558,355.57
\$46.04; Clothing, \$66.83; Fees, \$543.35; Freight, Express and Cartage, \$184.66; Furniture and Furnishings, \$6.00; Household Requisites, \$560.65; Machinery and Equipment, \$238.03; Materials and Repairs, \$20.12; Medical Services and Supplies, \$373.14; Miscellaneous, \$24.00; Postage, Telephones and Telegraphs, \$692.23; Printing, Stationery, Office Maintenance, \$359.44; Rentals, \$1,160.00; Travelling Expenses, \$1,088.79	8,215.98
(10) SWAN VALLEY HEALTH UNIT (\$6,831.46): Automobiles, \$1,453.79; Advertising and Exhibits, \$30.00; Books, Newspapers and Periodicals, \$66.27; Clothing, \$4.95; Fees, \$738.00; Freight, Express and Cartage, \$166.68; Household Requisites, \$185.32; Machinery and Equipment, \$229.35; Medical Services and Supplies, \$211.28; Miscellaneous, \$27.99; Postage, Telephones and Telegraphs, \$468.46; Printing, Stationery, Office Maintenance, \$138.87; Rentals, \$1,642.00; Travelling Expenses, \$1,468.50	6,831.46
(11) NORTHERN HEALTH UNIT (\$6,626.18): Automobiles, \$990.89; Advertising and Exhibits, \$15.00; Books, Newspapers and Periodicals, \$85.28; Clothing, \$13.50; Fees, \$628.00; Freight, Express and Cartage, \$346.68; Furniture and Furnishings, \$17.00; Household Requisites, \$279.40; Light, Power and Water, \$68.03; Machinery and Equipment, \$217.83; Medical Services and Supplies, \$452.89; Miscellaneous, \$10.44; Postage, Telephones and Telegraphs, \$505.64; Printing, Stationery, Office Maintenance, \$226.10; Rentals, \$1,365.00; Travelling Expenses, \$1,404.50	6,626.18
(12) STONEWALL HEALTH UNIT (\$7,407.12): Automobiles, \$3,161.26; Advertising and Exhibits, \$16.00; Books, Newspapers and Periodicals, \$80.82; Fees, \$497.35; Freight, Express and Cartage, \$300.71; Household Requisites, \$77.91; Light, Power and Water, \$53.40; Machinery and Equipment, \$10.56; Medical Services and Supplies, \$299.89; Miscellaneous, \$14.13; Postage, Telephones and Telegraphs, \$244.22; Printing, Stationery, Office Maintenance, \$168.52; Rentals, \$1,154.00; Travelling Expenses, \$1,328.35 ..	7,407.12
(13) VIRDEN HEALTH UNIT (\$10,358.64): Automobiles, \$4,294.52; Advertising and Exhibits, \$77.91; Books, Newspapers and Periodicals, \$74.28; Clothing, \$14.22; Fees, \$363.00; Freight, Express and Cartage, \$549.36; Household Requisites, \$230.90; Machinery and Equipment, \$262.37; Medical Services and Supplies, \$275.11; Miscellaneous, \$102.84; Postage, Telephones and Telegraphs, \$537.41; Printing, Stationery, Office Maintenance, \$439.52; Rentals, \$1,540.00; Travelling Expenses, \$1,597.20	10,358.64
<i>Carried Forward</i>	\$10,597,794.95

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,597,794.95
(15) GENERAL EXPENSES (\$11,521.53):	
Automobiles, \$7,859.64; Fees, \$5.00; Freight, Express and Cartage, \$56.98; Insurance, \$99.95; Machinery and Equipment, \$1,981.77; Materials and Repairs, \$153.70; Printing, Stationery, Office Maintenance, \$1,024.77; Travelling Expenses, \$339.72	11,521.53
(c) LESS—RECOVERIES FROM MUNICIPALITIES	Cr. 185,118.95
(9) LABORATORY AND X-RAY UNITS (\$168,760.52)	
(a) SALARIES (\$89,465.38)	
(1) DAUPHIN LABORATORY AND X-RAY UNIT	13,900.01
(2) SELKIRK LABORATORY AND X-RAY UNIT	19,502.59
(3) VIRDEN LABORATORY AND X-RAY UNIT	19,393.89
(4) NEEPAWA LABORATORY AND X-RAY UNIT	15,514.72
(5) PORTAGE LABORATORY AND X-RAY UNIT	21,154.17
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$128,757.45)	
(1) DAUPHIN LABORATORY AND X-RAY UNIT (\$15,337.00):	
Automobiles, \$30.40; Clothing, \$158.66; Fees, \$1,883.35; Freight, Express and Cartage, \$167.62; Household Requisites, \$953.90; Light, Power and Water, \$118.80; Machinery and Equipment, \$370.39; Medical Services and Supplies, \$10,228.41; Postage, Telephones and Telegraphs, \$422.31; Printing, Stationery, Office Maintenance, \$554.81; Rentals, \$300.00; Travelling Expenses, \$148.35	15,337.00
(2) SELKIRK LABORATORY AND X-RAY UNIT (\$16,614.34):	
Automobiles, \$92.90; Clothing, \$178.54; Fees, \$2,071.00; Freight, Express and Cartage, \$145.58; Household Requisites, \$564.19; Light, Power and Water, \$123.60; Machinery and Equipment, \$266.50; Medical Services and Supplies, \$10,543.27; Postage, Telephones and Telegraphs, \$405.31; Printing, Stationery, Office Maintenance, \$440.20; Rentals, \$1,680.00; Travelling Expenses, \$103.25	16,614.34
(3) VIRDEN LABORATORY AND X-RAY UNIT (\$20,157.20):	
Automobiles, \$153.70; Advertising and Exhibits, \$7.00; Books, Newspapers and Periodicals, \$.52; Clothing, \$56.42; Fees, \$3,255.99; Freight, Express and Cartage, \$154.70; Household Requisites, \$688.21; Machinery and Equipment, \$436.42; Medical Services and Supplies, \$11,692.35; Miscellaneous, \$8.00; Postage, Telephones and Telegraphs, \$626.80; Printing, Stationery, Office Maintenance, \$463.04; Rentals, \$2,460.00; Travelling Expenses, \$154.05	20,157.20
<i>Carried Forward</i>	\$10,565,771.45

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,565,771.45
(4) NEEPAWA LABORATORY AND X-RAY UNIT (\$17,741.13):	
Automobiles, \$213.60; Clothing, \$100.08; Fees, \$2,422.27; Freight, Express and Cartage, \$222.99; Household Requisites, \$346.08; Machinery and Equipment, \$354.40; Medical Services and Sup- plies, \$11,013.91; Miscellaneous, \$6.00; Postage, Telephones and Telegraphs, \$554.16; Printing, Stationery, Office Maintenance, \$470.95; Rent- als, \$1,890.00; Travelling Expenses, \$146.69	17,741.13
(5) PORTAGE LABORATORY AND X-RAY UNIT (\$20,529.95):	
Automobiles, \$66.00; Clothing, \$160.15; Fees, \$4,101.80; Freight, Express and Cartage, \$171.00; Household Requisites, \$436.80; Light, Power and Water, \$234.66; Machinery and Equipment, \$95.49; Medical Services and Supplies, \$12,344.07; Postage, Telephones and Telegraphs, \$511.32; Printing, Stationery, Office Mainte- nance, \$583.26; Rentals, \$1,800.00; Travelling Expenses, \$25.40	20,529.95
(7) GENERAL EXPENSES (\$38,377.83):	
Automobiles, \$8.00; Advertising and Exhibits, \$2.30; Books, Newspapers and Periodicals, \$14.40; Bursaries, \$19,836.96; Clothing, \$16.00; Fees, \$6,698.83; Freight, Express and Cartage, \$51.38; Household Requisites, \$3.70; Insurance, \$95.56; Machinery and Equipment, \$5,245.74; Medical Services and Supplies, \$5,606.05; Mis- cellaneous, \$24.20; Postage, Telephones and Telegraphs, \$350.72; Printing, Stationery, Office Maintenance, \$240.09; Travelling Expenses, \$183.90	38,377.83
(c) LESS—RECOVERIES FROM MUNICIPALITIES	Cr. 21,005.22
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 28,457.09
(e) FURTHER EXPENDITURES UNDER LABORA- TORY AND RADIOLOGICAL SERVICES GRANT (\$133,007.89)	
SALARIES	37,961.01
SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$95,046.88):	
Automobiles, \$3,064.43; Books, Newspapers and Periodicals, \$523.50; Bursaries, \$23,541.99; Cloth- ing, \$102.15; Fees, \$37,132.56; Freight, Express and Cartage, \$11.92; Household Requisites, \$11.08; Machinery and Equipment, \$11,639.88; Medical Services and Supplies, \$10,751.60; Postage, Tele- phones and Telegraphs, \$.55; Travelling Expenses, \$1,707.53; Wages and Other Assistance, \$6,559.69 ..	95,046.88
(f) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 133,007.89
(10) MEDICAL CARE (\$3,489.73):	
Grant	3,489.73
<i>Carried Forward</i>	\$10,596,447.78

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,596,447.78
(11) GRADUATE AND POST-GRADUATE TRAINING (\$46,480.00)	
(a) PROVINCIAL BURSARIES (\$46,480.00):	
Bursaries and Scholarships	46,480.00
(b) EXPENDITURES UNDER PROFESSIONAL TRAIN- ING GRANT (\$32,262.19):	
Books, Newspapers and Periodicals, \$926.40; Bur- saries and Scholarships, \$18,838.35; Fees, \$7,501.81; Household Requisites, \$27.55; Miscellaneous, \$2.14; Postage, Telephones and Telegraphs, \$.85; Printing, Stationery, Office Maintenance, \$296.65; Travelling Expenses, \$4,668.44	32,262.19
(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 32,262.19
(12) MEDICAL OFFICERS IN UNORGANIZED TERRITORY (\$15,320.23)	
SALARIES	10,585.84
SUPPLIES, EXPENSES, EQUIPMENT AND RENEW- ALS (\$4,734.39):	
Fees, \$3,305.25; Medical Services and Supplies, \$1,429.14	4,734.39
(13) EMERGENCY TRANSPORTATION (\$5,177.62):	
Postage, Telephones and Telegraphs, \$12.41; Transporta- tion, \$2,735.19; Travelling Expenses, \$2,430.02	5,177.62
(14) DENTAL CARE (\$38,135.89)	
(a) SALARIES	16,170.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$21,965.89):	
Automobiles, \$3,984.47; Advertising and Exhibits, \$2.50; Books, Newspapers and Periodicals, \$58.98; Clothing, \$76.60; Fees, \$10,090.77; Freight, Express and Cartage, \$731.80; Household Requisites, \$256.12; Machinery and Equipment, \$580.66; Medical Serv- ices and Supplies, \$1,641.91; Miscellaneous, \$33.79; Postage, Telephones and Telegraphs, \$28.14; Print- ing, Stationery, Office Maintenance, \$559.65; Trav- elling Expenses, \$3,920.50	21,965.89
(15) PROVINCIAL LABORATORY (\$125,256.78)	
(a) SALARIES	93,249.68
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$32,007.10):	
Automobiles, \$678.72; Books, News- papers and Periodicals, \$255.05; Clothing, \$554.05; Feed or Fodder, \$1,501.50; Fees, \$35.35; Freight, Ex- press and Cartage, \$1,064.49; Fuel, \$617.56; Guinea Pigs, \$142.50; House- hold Requisites, \$1,765.44; Light, Power and Water, \$1,888.00; Ma- chinery and Equipment, \$2,159.50; Materials and Repairs, \$393.25;	
<i>Carried Forward</i>	\$10,794,811.20

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$10,794,811.20
Medical Services and Supplies, \$9,737.27; Miscellaneous, \$105.04; Postage, Telephones and Telegraphs, \$2,515.10; Printing, Stationery, Office Maintenance, \$1,285.40; Travelling Expenses, \$299.60; Wages and Other Assistance, \$10,932.80	\$ 35,930.62
Less—Amount Transferred to Vener- eal Disease Control	<u>3,923.52</u>
	32,007.10
(16) GRANT FOR RH FACTOR	27,144.96
(17) NORTHERN HEALTH SERVICES (\$55,341.76)	
(a) SALARIES	31,547.25
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$23,794.51):	
Automobiles, \$3,082.53; Advertising and Exhibits, \$41.40; Books, Newspapers and Periodicals, \$55.32; Clothing, \$224.78; Fees, \$681.78; Freight, Express and Cartage, \$1,811.58; Household Requisites, \$121.88; Insurance, \$6.00; Machinery and Equip- ment, \$1,762.69; Medical Services and Supplies, \$2,932.65; Miscellaneous, \$146.62; Postage, Tele- phones and Telegraphs, \$1,202.91; Printing, Sta- tionery, Office Maintenance, \$696.76; Rentals, \$103.50; Travelling Expenses, \$10,924.11	23,794.51
(18) HEALTH GRANT	
(a) EXPENDITURES UNDER GENERAL HEALTH GRANT (\$494,226.63)	
SALARIES	178,098.87
SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$316,127.76):	
Automobiles, \$42,232.35; Advertising and Exhi- bits, \$10.78; Books, Newspapers and Periodicals, \$430.65; Bursaries, \$16,788.29; Fees, \$49,463.22; Freight, Express and Cartage, \$15.59; Grants, \$150.00; Household Requisites, \$55.71; Light, Power and Water, \$57.10; Machinery and Equip- ment, \$30,209.95; Medical Services and Supplies, \$72,834.09; Miscellaneous, \$1,205.65; Postage, Telephones and Telegraphs, \$1,925.30; Printing, Stationery, Office Maintenance, \$1,438.15; Rentals, \$11,983.75; Transportation, \$139.20; Travelling Expenses, \$11,128.30; Wages and Other Assistance, \$76,059.68	316,127.76
(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 494,226.63

3.

Welfare Division (\$9,806,502.93)

(a) PUBLIC WELFARE SERVICES (\$7,507,166.51)

(1) SALARIES	466,657.53
<i>Carried Forward</i>	<u>\$11,375,962.55</u>

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$11,375,962.55	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$138,006.18):		
Automobiles, \$43,832.59; Advertising and Exhibits, \$1,165.80; Books, Newspapers and Periodicals, \$331.90; Clothing, \$48.25; Fees, \$10,101.52; Freight, Express and Cartage, \$999.13; Furniture and Furnishings, \$19.50; Household Requisites, \$108.02; Light, Water and Power, \$348.42; Machinery and Equipment, \$14,869.29; Medical Services and Supplies, \$976.61; Miscellaneous, \$1,336.46; Postage, Telephones and Telegraphs, \$13,126.58; Printing, Stationery, Office Maintenance, \$11,942.24; Rentals, \$3,458.75; Subsistence, \$632.04; Transportation, \$114.75; Travelling Expenses, \$21,412.56; Wages and Other Assistance, \$13,181.77		138,006.18
(3) SOCIAL ALLOWANCES (\$3,417,722.73):		
Clothing, \$14.65; Fees, \$9,135.16; Medical Services and Supplies, \$92,506.31; Special Care in Nursing Homes, \$425,333.09; Subsistence, \$2,869,072.71; Transportation, \$21,660.81		3,417,722.73
(4) WARD MAINTENANCE	\$ 577,794.86	
Less—Recoveries from Municipalities	50,158.08	
		527,636.78
(5) GRANTS TO CHARITABLE INSTITUTIONS		416,528.49
(6) ASSISTANCE FOR MUNICIPAL AID EXPENDITURES (\$2,515,614.80):		
Grants		2,515,614.80
(7) ALCOHOLISM REHABILITATION PROGRAM (\$25,000.00):		
Grants		25,000.00
(b) THE OLD AGE ASSISTANCE AND BLIND PERSONS' ALLOWANCES BOARD (\$1,835,548.98)		
(1) SALARIES		135,549.50
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, (\$40,966.08):		
Automobiles, \$14,084.15; Books, Newspapers and Periodicals, \$33.20; Fees, \$6,716.50; Freight, Express and Cartage, \$447.53; Household Requisites, \$102.14; Insurance, \$101.03; Light, Water and Power, \$118.00; Machinery and Equipment, \$1,703.41; Medical Services and Supplies, \$115.39; Miscellaneous, \$5.89; Postage, Telephones and Telegraphs, \$6,672.65; Printing, Stationery, Office Maintenance, \$7,177.45; Travelling Expenses, \$3,688.74		40,966.08
(3) OLD AGE ASSISTANCE (GROSS)	\$ 3,218,564.28	
Less:		
Government of Canada ..	\$ 1,596,223.16	
Provinces:		
Alberta	1,862.50	
British Columbia	4,179.85	
<i>Carried Forward</i> ..	\$ 3,218,564.28	\$18,592,987.11

VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i>	\$ 3,218,564.28	\$18,592,987.11
New Brunswick	302.50	
Nova Scotia	330.00	
Ontario	9,095.78	
Quebec	1,279.98	
Saskatchewan	11,800.01	
	<u>1,625,073.78</u>	1,593,490.50
(4) BLIND PERSONS' ALLOWANCES (GROSS)	263,021.84	
Less:		
Government of Canada ..	195,335.91	
Provinces:		
Alberta	330.00	
British Columbia	123.75	
Ontario	933.03	
Quebec	41.25	
Saskatchewan	715.00	
	<u>197,478.94</u>	65,542.90
(c) DISABILITY ALLOWANCES (\$463,787.44)		
(1) MEDICAL SERVICES (\$5,073.17)		
(a) INITIAL MEDICAL EXAMINATIONS (\$2,620.00):		
Medical Services and Supplies		2,620.00
(b) DIAGNOSTIC SERVICES (\$4,906.33):		
Fees, \$107.00; Medical Services and Supplies, \$1,977.00; Rentals, \$23.05; Subsistence, \$235.45; Transportation, \$236.80; Travelling Expenses, \$2,327.03		4,906.33
(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA		Cr. 2,453.16
(2) DISABILITY ALLOWANCES (GROSS)	898,319.53	
Less:		
Government of Canada ..	433,097.12	
Provinces:		
British Columbia	330.00	
New Brunswick	73.26	
Ontario	2,583.71	
Saskatchewan	3,521.17	
	<u>439,605.26</u>	458,714.27
<i>Carried Forward</i>		\$20,715,807.95

VIII.—Health and Public Welfare—Continued.

Brought Forward..... \$20,715,807.95

5.

Construction Grants

(a) HOSPITAL CONSTRUCTION GRANTS

(1) EXPENDITURES UNDER HOSPITAL CONSTRUCTION GRANT (\$977,870.72):

Grants 977,870.72

(2) LESS—RECOVERIES FROM GOVERNMENT OF CANADA Cr. 488,200.09

(3) LESS—AMOUNT HELD IN TRUST AT END OF PREVIOUS FISCAL YEAR Cr. 489,670.63

(b) GRANTS FOR CONSTRUCTION OF ACCOMMODATION FOR THE AGED

(1) EXPENDITURES (\$110,235.57):

Grants 110,235.57

(2) LESS—AMOUNT HELD IN TRUST AT END OF PREVIOUS FISCAL YEAR Cr. 110,235.57

Total Health and Public Welfare \$20,715,807.95

IX. — MINES AND NATURAL RESOURCES

1.

Administration (\$80,246.87)

(a) SALARIES \$ 61,387.40

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,859.47):

Automobiles, \$750.05; Advertising and Exhibits, \$14.70; Books, Newspapers and Periodicals, \$171.73; Fees, \$23.50; Freight, Express and Cartage, \$13.57; Machinery and Equipment, \$1,548.09; Materials and Repairs, \$57.55; Miscellaneous, \$70.36; Postage, Telephones and Telegraphs, \$9,633.73; Printing, Stationery, Office Maintenance, \$3,629.61; Subsistence, \$8.63; Travelling Expenses, \$3,477.95 \$ 19,399.47

Less—Board and Living Accommodation Supplied to Employees 540.00

18,859.47

2.

General Office (\$71,113.25)

(a) SALARIES 62,159.96

(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND MISCELLANEOUS (\$8,953.29):

Advertising and Exhibits, \$3.50; Books, Newspapers and Periodicals, \$4.39; Fees, \$16.87; Household Requisites, \$16.50; Machinery and Equipment, \$700.45; Postage, Telephones and Telegraphs, \$138.15; Printing, Stationery, Office Maintenance, \$2,216.08; Unemployment Insurance, \$5,402.35; Wages and Other Assistance, \$455.00 8,953.29

Carried Forward..... \$ 151,360.12

IX.—Mines and Natural Resources—Continued.

	<i>Brought Forward</i>	\$ 151,360.12
3.	Surveys Branch (\$164,134.83)	
(a)	SALARIES	101,906.54
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,727.24):	
	Automobiles, \$146.84; Books, Newspapers and Periodicals, \$34.07; Clothing, \$112.71; Fees, \$22.50; Freight, Express and Cartage, \$122.69; Machinery and Equipment, \$1,603.77; Miscellaneous, \$8.00; Postage, Telephones and Telegraphs, \$205.54; Printing, Stationery, Office Maintenance, \$9,940.67; Travelling Expenses, \$529.35; Wages and Other Assistance, \$1.10	12,727.24
(c)	FIELD SURVEYS (\$49,501.05)	
	SALARIES	38,288.64
	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,212.41):	
	Automobiles, \$1,339.30; Books, Newspapers and Periodicals, \$84.00; Clothing, \$4.44; Fees, \$718.37; Freight, Express and Cartage, \$2,329.30; Fuel, \$5.06; Gasoline and Lubricants, \$3,283.67; Household Requisites, \$104.09; Machinery and Equipment, \$19,104.76; Materials and Other Construction Costs, \$6,635.93; Medical Services and Supplies, \$10.36; Postage, Telephones and Telegraphs, \$99.00; Printing, Stationery, Office Maintenance, \$89.96; Subsistence, \$3,734.42; Travelling Expenses, \$11,902.08	\$ 49,444.74
	Less:	
	Recoveries from Manitoba Hydro Electric Board	\$ 8,543.34
	Recoveries from Government of Canada	29,688.99
		<u>38,232.33</u>
		11,212.41
4.	Mines Branch (\$343,155.40)	
(a)	SALARIES	224,304.82
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$44,256.38):	
	Automobiles, \$3,231.15; Advertising and Exhibits, \$1,852.46; Books, Newspapers and Periodicals, \$259.80; Clothing, \$2.79; Fees, \$1,767.10; Freight, Express and Cartage, \$525.60; Fuel, \$14.00; Gasoline and Lubricants, \$14.34; Household Requisites, \$9.11; Light, Power and Water, \$420.00; Machinery and Equipment, \$3,778.05; Materials and Other Construction Costs, \$448.94; Miscellaneous, \$139.50; Postage, Telephones and Telegraphs, \$1,638.56; Printing, Stationery, Office Maintenance, \$13,556.95; Rentals, \$430.00; Subsistence, \$414.33; Travelling Expenses, \$7,229.58; Wages and Other Assistance, \$8,524.12	44,256.38
(c)	EXPLORATORY AND DEVELOPMENT INVESTIGATIONS (\$74,594.20):	
	Automobiles, \$69.07; Advertising and Exhibits, \$36.75; Books, Newspapers and Periodicals, \$20.76; Fees, \$3,683.02;	
	<i>Carried Forward</i>	\$ 584,056.15

IX.—Mines and Natural Resources—Continued.

Brought Forward..... \$ 584,056.15

Freight, Express and Cartage, \$1,021.04; Gasoline and Lubricants, \$617.00; Household Requisites, \$353.14; Machinery and Equipment, \$2,641.02; Materials and Other Construction Costs, \$12.08; Medical Services and Supplies, \$9.30; Postage, Telephones and Telegraphs, \$90.22; Printing, Stationery, Office Maintenance, \$21,098.67; Rentals, \$600.00; Subsistence, \$7,677.94; Travelling Expenses, \$5,003.48; Wages and Other Assistance, \$31,660.71 74,594.20

5. **Forestry Branch (\$1,267,334.13)**

(a) SALARIES 457,513.71

(b) OFFICE, SUPERVISORY AND PATROL EXPENSES (\$74,738.03):

Automobiles, \$22,082.82; Advertising and Exhibits, \$728.79; Books, Newspapers and Periodicals, \$177.08; Clothing, \$25.74; Fees, \$171.35; Freight, Express and Cartage, \$2,428.12; Furniture and Furnishings, \$20.11; Fuel, \$2,110.86; Gasoline and Lubricants, \$1,697.26; Household Requisites, \$48.69; Light, Power and Water, \$1,193.96; Machinery and Equipment, \$556.30; Materials and Repairs, \$130.22; Materials and Other Construction Costs, \$57.50; Postage, Telephones and Telegraphs, \$10,229.13; Printing, Stationery, Office Maintenance, \$11,839.63; Rentals, \$253.00; Subsistence, \$213.43; Travelling Expenses, \$13,920.09; Wages and Other Assistance, \$6,853.95 74,738.03

(c) EQUIPMENT—MAINTENANCE AND REPLACEMENT (\$173,559.84):

Automobiles, \$33,974.08; Advertising and Exhibits, \$25.56; Books, Newspapers and Periodicals, \$1.50; Clothing, \$1,514.70; Fees, \$73.53; Freight, Express and Cartage, \$2,008.10; Furniture and Furnishings, \$86.66; Fuel, \$358.83; Gasoline and Lubricants, \$272.10; Household Requisites, \$725.08; Light, Power and Water, \$327.49; Machinery and Equipment, \$121,769.04; Materials and Repairs, \$462.57; Medical Services and Supplies, \$678.96; Printing, Stationery, Office Maintenance, \$16.75; Subsistence, \$6.25; Travelling Expenses, \$675.05; Wages and Other Assistance, \$11,301.83 \$ 174,278.08

Less—Board and Living Accommodation Supplied to Employees 718.24

173,559.84

(d) CONSTRUCTION AND MAINTENANCE (\$111,143.08):

Automobiles, \$716.89; Damage Compensation, \$700.00; Feed or Fodder, \$25.25; Fees, \$20.00; Freight, Express and Cartage, \$1,415.83; Furniture and Furnishings, \$192.56; Fuel, \$365.68; Gasoline and Lubricants, \$2,509.80; Household Requisites, \$129.61; Light, Power and Water, \$905.87; Machinery and Equipment, \$4,806.68; Materials and Repairs, \$23,542.04; Materials and Other Construction Costs, \$29,544.71; Postage, Telephones and Telegraphs, \$9.25; Printing, Stationery, Office Maintenance, \$19.59; Rentals, \$7.00; Seed and Garden Supplies, \$916.93; Subsistence, \$492.67; Travelling Expenses, \$1,318.15; Wages and Other Assistance, \$43,504.57 111,143.08

Carried Forward..... \$ 1,475,605.01

IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>		\$ 1,475,605.01
(e) FIRE PROTECTION (\$184,085.41):		
Automobiles, \$1,986.87; Advertising and Exhibits, \$119.96; Books, Newspapers and Periodicals, \$14.77; Fees, \$50.00; Freight, Express and Cartage, \$1,097.47; Fuel, \$252.40; Gasoline and Lubricants, \$3,448.72; Household Requisites, \$201.97; Light, Power and Water, \$128.39; Machinery and Equipment, \$616.41; Materials and Repairs, \$8.40; Materials and Other Construction Costs, \$1,505.06; Miscellaneous, \$5.00; Postage, Telephones and Telegraphs, \$48.02; Printing, Stationery, Office Maintenance, \$97.65; Rentals, \$210.10; Subsistence, \$6,656.96; Travelling Expenses, \$5,844.81; Wages and Other Assistance, \$161,792.45		184,085.41
(f) NURSERIES — PLANTING AND FARM FORESTRY (\$56,975.37):		
Automobiles, \$529.28; Advertising and Exhibits, \$10.00; Fees, \$2.50; Freight, Express and Cartage, \$75.42; Fuel, \$271.89; Gasoline and Lubricants, \$1,203.98; Household Requisites, \$11.75; Light, Power and Water, \$305.60; Machinery and Equipment, \$3,083.81; Materials and Repairs, \$577.14; Materials and Other Construction Costs, \$5,078.15; Postage, Telephones and Telegraphs, \$167.35; Printing, Stationery, Office Maintenance, \$101.75; Seed and Garden Supplies, \$3,394.41; Subsistence, \$23.91; Travelling Expenses, \$506.01; Wages and Other Assistance, \$41,632.42		56,975.37
(g) FOREST SURVEYS AND MANAGEMENT (\$69,067.84):		
Automobiles, \$1,061.60; Fees, \$2.50; Freight, Express and Cartage, \$136.54; Fuel, \$191.00; Gasoline and Lubricants, \$242.77; Household Requisites, \$469.23; Light, Power and Water, \$11.00; Machinery and Equipment, \$2,317.35; Materials and Repairs, \$1.12; Materials and Other Construction Costs, \$47.70; Medical Services and Supplies, \$36.48; Postage, Telephones and Telegraphs, \$37.88; Printing, Stationery, Office Maintenance, \$907.73; Subsistence, \$7,441.27; Travelling Expenses, \$5,704.06; Wages and Other Assistance, \$50,459.61		69,067.84
(h) FOREST INVENTORY (\$58,863.69)		
SALARIES		43,933.16
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$14,930.53):		
Advertising and Exhibits, \$51.54; Fees, \$6,791.54; Machinery and Equipment, \$602.33; Medical Services and Supplies, \$15.80; Printing, Stationery, Office Maintenance, \$7,460.67; Travelling Expenses, \$8.65		14,930.53
(i) RECREATIONAL DEVELOPMENT AND MAINTENANCE (\$168,036.73):		
Automobiles, \$1,200.66; Advertising and Exhibits, \$74.56; Construction Contracts, \$519.75; Clothing, \$191.60; Feed or Fodder, \$9.00; Fees, \$2,318.33; Freight, Express and Cartage, \$328.28; Fuel, \$331.51; Gasoline and Lubricants, \$4,554.64; Household Requisites, \$2,220.50; Insurance, \$327.68; Light, Power and Water, \$6,304.14; Machinery and Equipment, \$12,245.63; Materials and Repairs, \$2,611.62; Materials and Other Construction Costs, \$31,227.73; Medical Services and Supplies, \$29.37; Miscellaneous, \$4.74; Printing, Stationery, Office Maintenance, \$1,168.18; Seed and Garden Supplies, \$2,525.43; Subsistence, \$1,039.27; Travelling Expenses, \$1,626.75; Wages and Other Assistance, \$97,177.36		168,036.73
<i>Carried Forward</i>		\$ 2,012,634.05

IX.—Mines and Natural Resources—Continued.

Brought Forward..... \$ 2,012,634.05

(j) LESS—RECOVERIES FROM GOVERNMENT OF CANADA
(\$86,649.57 Cr.):

Re:

Fire Protection, \$41,926.00; Forest Access Roads and Trails Programme, \$3,144.66; Reforestation, \$10,016.50; Forest Inventory, \$21,298.75; Board and Living Accommodation Supplied to Employees, \$10,263.66 Cr. 86,649.57

6.

Game Branch (\$401,318.10)

(a) SALARIES 271,773.12

(b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS (\$94,785.86):

Automobiles, \$23,408.56; Advertising and Exhibits, \$245.18; Books, Newspapers and Periodicals, \$176.70; Construction Contracts, \$1,524.60; Clothing, \$951.50; Feed or Fodder, \$312.75; Fees, \$376.05; Freight, Express and Cartage, \$1,409.62; Furniture and Furnishings, \$85.32; Fuel, \$267.31; Gasoline and Lubricants, \$1,103.85; Household Requisites, \$34.03; Insurance, \$29.16; Light, Power and Water, \$76.19; Machinery and Equipment, \$16,402.91; Materials and Repairs, \$4,671.46; Materials and Other Construction Costs, \$841.48; Medical Services and Supplies, \$2.91; Miscellaneous, \$52.25; Postage, Telephones and Telegraphs, \$3,555.22; Printing, Stationery, Office Maintenance, \$12,404.46; Rentals, \$611.50; Seed and Garden Supplies, \$80.50; Subsistence, \$671.00; Travelling Expenses, \$14,669.81; Wages and Other Assistance, \$11,839.96 \$ 95,804.28

Less—Board and Living Accommodation
Supplied to Employees 1,018.42

94,785.86

(c) FUR AND GAME RESEARCH AND MANAGEMENT (\$83,597.68):

Automobiles, \$2,608.06; Advertising and Exhibits, \$98.82; Books, Newspapers and Periodicals, \$42.00; Clothing, \$618.25; Damage Compensation, \$570.00; Feed or Fodder, \$3,687.44; Fees, \$868.52; Freight, Express and Cartage, \$4,984.94; Furniture and Furnishings, \$58.69; Fuel, \$1,786.13; Gasoline and Lubricants, \$3,079.40; Household Requisites, \$246.44; Insurance, \$196.53; Light, Power and Water, \$371.78; Machinery and Equipment, \$25,157.16; Materials and Repairs, \$2,357.18; Materials and Other Construction Costs, \$112.86; Medical Services and Supplies, \$187.66; Miscellaneous, \$34.85; Patrol, \$908.00; Pheasant Eggs, \$13.20; Postage, Telephones and Telegraphs, \$443.74; Purchase of Mink, \$260.00; Printing, Stationery, Office Maintenance, \$886.72; Rentals, \$6.50; Seed and Garden Supplies, \$35.80; Subsistence, \$1,195.98; Travelling Ex-

Carried Forward..... \$ 2,292,543.46

IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>		\$ 2,292,543.46
penses, \$23,448.80; Wages and Other Assist-		
ance, \$10,455.23	84,720.68	
Less—Board and Living Accommodation		
Supplied to Employees	1,123.00	
		83,597.68
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA		
RE REGISTERED TRAPLINES	Cr.	48,838.56
7. Air Service Branch (\$184,951.04)		
(a) SALARIES		169,242.05
(b) MAINTENANCE AND OPERATION OF AIR-		
CRAFT AND BASES (\$70,751.95):		
Automobiles, \$3,421.24; Advertising and Ex-		
bits, \$76.76; Books, Newspapers and Period-		
icals, \$29.67; Fees, \$15.65; Freight. Express		
and Cartage, \$4,309.81; Fuel, \$1,042.41; Gaso-		
line and Lubricants, \$23,887.79; Household		
Requisites, \$233.56; Insurance, \$4,765.60;		
Light, Power and Water, \$1,690.22; Machinery		
and Equipment, \$24,658.84; Materials and		
Other Construction Costs, \$239.66; Medical		
Services and Supplies, \$2.69; Postage, Tele-		
phones and Telegraphs, \$526.50; Printing,		
Stationery, Office Maintenance, \$397.60;		
Rentals, \$91.20; Subsistence, \$355.04; Travel-		
ling Expenses, \$4,221.10; Wages and Other		
Assistance, \$55.40; Materials and Repairs,		
\$1,633.38	\$ 71,654.12	
Less—Board and Living Accommodation		
Supplied to Employees	902.17	
		70,751.95
(c) RADIO EQUIPMENT AND OPERATING		
EXPENSES (\$21,840.74):		
Books, Newspapers and Periodicals, \$9.45;		
Freight, Express and Cartage, \$1.50; Ma-		
chinery and Equipment, \$21,827.34; Printing,		
Stationery, Office Maintenance, \$1.95; Travel-		
ling Expenses, \$80.50; Sundry Credits,		
\$75.00 Cr.	21,845.74	
Less—Board and Living Accommodation		
Supplied to Employees	5.00	
		21,840.74
(d) LESS—RECOVERIES RE RADIOGRAMS AND AIR TRANS-		
PORTATION	Cr.	76,883.70
8. Lands Branch (\$291,791.04)		
(a) SALARIES		103,996.67
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND		
MICROFILMING RECORDS (\$29,429.83):		
Automobiles, \$5,200.39; Advertising and Exhibits, \$158.25;		
Books, Newspapers and Periodicals, \$44.29; Fees, \$98.00;		
Freight, Express and Cartage, \$53.44; Gasoline and Lubri-		
cants, \$4.75; Machinery and Equipment, \$429.84; Materials		
and Repairs, \$78.12; Medical Services and Supplies, \$3.50;		
Postage, Telephones and Telegraphs, \$1,777.39; Printing,		
Stationery, Office Maintenance, \$8,238.12; Rentals, \$185.00;		
Seed and Garden Supplies, \$120.00; Subsistence, \$70.65;		
<i>Carried Forward</i>		\$ 2,616,250.29

IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>		\$ 2,616,250.29	
Taxes, \$16.80; Travelling Expenses, \$3,367.06; Wages and Other Assistance, \$9,584.23			29,429.83
(c) SOIL SURVEY WORK AND OPERATION OF PASTURES (\$9,266.62):			
Automobiles, \$421.75; Books, Newspapers and Periodicals, \$19.73; Feed or Fodder, \$35.80; Fees, \$4.00; Freight, Express and Cartage, \$8.18; Fuel, \$7.50; Household Requisites, \$21.18; Insurance, \$291.00; Machinery and Equipment, \$129.90; Materials and Repairs, \$38.99; Medical Services and Supplies, \$105.12; Printing, Stationery, Office Maintenance, \$19.27; Travelling Expenses, \$1,725.40; Wages and Other Assistance, \$6,558.80		\$ 9,386.62	
Less—Board and Living Accommodation Supplied to Employees		120.00	
			9,266.62
(d) RECREATIONAL DEVELOPMENT AND IMPROVEMENTS TO SUBDIVISIONS (\$149,097.92):			
Automobiles, \$1,525.58; Advertising and Exhibits, \$13.64; Fire Loss, \$4,250.00; Freight, Express and Cartage, \$2,571.30; Fuel, \$163.46; Gasoline and Lubricants, \$318.38; Household Requisites, \$347.75; Insurance, \$327.68; Light, Power and Water, \$540.84; Machinery and Equipment, \$13,297.70; Materials and Repairs, \$19,535.69; Materials and Other Construction Costs, \$45,474.75; Medical Services and Supplies, \$5.74; Postage, Telephones and Telegraphs, \$76.65; Printing, Stationery, Office Maintenance, \$45.18; Rentals, \$65.00; Seed and Garden Supplies, \$252.30; Subsistence, \$243.12; Travelling Expenses, \$1,446.30; Wages and Other Assistance, \$81,553.84		172,054.90	
Less—Board and Living Accommodation Supplied to Employees		\$ 50.00	
Recoveries from Government of Canada		22,906.98	
		22,956.98	
			149,097.92
10. Fisheries Branch (\$342,418.28)			
(a) SALARIES			178,051.42
(b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS (\$100,879.16):			
Automobiles, \$5,336.07; Advertising and Exhibits, \$493.64; Books, Newspapers and Periodicals, \$40.68; Clothing, \$1,376.21; Feed or			
<i>Carried Forward</i>		\$ 2,982,096.08	

IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i>		\$ 2,982,096.08
Fodder, \$21.69; Fees, \$324.78; Freight, Express and Cartage, \$2,438.55; Furniture and Furnishings, \$27.75; Fuel, \$851.49; Gasoline and Lubricants, \$5,773.91; Household Requisites, \$134.07; Light, Power and Water, \$270.65; Machinery and Equipment, \$19,221.78; Materials and Repairs, \$11,053.66; Materials and Other Construction Costs, \$440.81; Medical Services and Supplies, \$32.16; Miscellaneous, \$218.20; Postage, Telephones and Telegraphs, \$2,030.16; Printing, Stationery, Office Maintenance, \$12,290.34; Rentals, \$182.50; Subsistence, \$5,176.36; Travelling Expenses, \$9,423.40; Wages and Other Assistance, \$24,422.30		
		\$ 101,581.16
Less—Board and Living Accommodation Supplied to Employees		702.00
		100,879.16
(c) RESEARCH, MANAGEMENT AND FISH CULTURE (\$63,487.70):		
Automobiles, \$2,910.52; Books, Newspapers and Periodicals, \$127.67; Bursary, \$195.00; Clothing, \$124.46; Feed or Fodder, \$1,981.63; Fees, \$72.14; Fish Poison, \$2,645.87; Freight, Express and Cartage, \$476.06; Fuel, \$1,037.02; Gasoline and Lubricants, \$757.40; Household Requisites, \$216.50; Light, Power and Water, \$913.19; Machinery and Equipment, \$10,454.76; Materials and Repairs, \$2,288.86; Materials and Other Construction Costs, \$760.89; Medical Services and Supplies, \$22.75; Miscellaneous, \$1,111.94; Postage, Telephones and Telegraphs, \$12.75; Printing, Stationery, Office Maintenance, \$237.77; Rentals, \$419.50; Subsistence, \$4,204.77; Travelling Expenses, \$3,996.05; Wages and Other Assistance, \$28,534.35; Sundry Credit, \$14.15 Cr.		
		63,487.70
12.	Predator Control and Research (\$49,776.73)	
Automobiles, \$1,566.12; Advertising and Exhibits, \$101.44; Bonus Payments, \$640.00; Bounties, \$8,650.00; Damage Compensation, \$100.00; Duck Depredation, \$26,203.37; Feed or Fodder, \$687.70; Fees, \$249.03; Freight, Express and Cartage, \$234.43; Fuel, \$8.37; Gasoline and Lubricants, \$386.72; Machinery and Equipment, \$2,618.92; Materials and Repairs, \$25.32; Materials and Other Construction Costs, \$55.83; Medical Services and Supplies, \$125.20; Postage, Telephones and Telegraphs, \$3.17; Subsistence, \$96.18; Travelling Expenses, \$7,354.18; Wages and Other Assistance, \$5,810.75		
		54,916.73
Less—Contributions from Municipalities		\$ 1,640.00
Recoveries from Government of Canada re Timber Wolf Control Programme		3,500.00
		5,140.00
		49,776.73
Total Mines and Natural Resources		\$ 3,196,239.67

X. — PUBLIC UTILITIES

1.	Administration (\$14,396.41)	
(a)	SALARIES	\$ 10,689.29
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,707.12):	
	Automobiles, \$1,476.69; Books, Newspapers and Periodicals, \$70.50; Freight, Express and Cartage, \$.75; Miscellaneous, \$73.59; Postage, Telephones and Telegraphs, \$635.14; Printing, Stationery, Office Maintenance, \$322.35; Travelling Expenses, \$1,128.10	3,707.12
2.	The Municipal and Public Utility Board (\$68,157.52)	
(a)	SALARIES	49,066.00
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,091.52):	
	Automobiles, \$292.65; Advertising and Exhibits, \$291.40; Books, Newspapers and Periodicals, \$471.48; Fees, \$10,014.33; Freight, Express and Cartage, \$336.53; Furniture and Furnishings, \$29.50; Machinery and Equipment, \$2,151.55; Miscellaneous, \$33.70; Postage, Telephones and Telegraphs, \$1,733.36; Printing, Stationery, Office Maintenance, \$2,723.92; Travelling Expenses, \$1,013.10	19,091.52
3.	Censor Board of Manitoba (\$22,299.90)	
(a)	SALARIES	12,244.93
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$10,054.97):	
	Automobiles, \$100.43; Advertising and Exhibits, \$1,283.93; Books, Newspapers and Periodicals, \$40.99; Fees, \$766.78; Freight, Express and Cartage, \$3.57; Postage, Telephones and Telegraphs, \$158.05; Printing, Stationery, Office Maintenance, \$144.07; Rentals, \$7,536.00; Travelling Expenses, \$21.15	10,054.97
4.	Motor Vehicle Branch (\$720,714.15)	
(a)	SALARIES	467,922.14
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$252,792.01):	
	Automobiles, \$32,133.26; Advertising and Exhibits, \$6,402.07; Books, Newspapers and Periodicals, \$1,270.57; Fees, \$1,193.44; Freight, Express and Cartage, \$1,062.71; Furniture and Furnishings, \$441.23; Gasoline and Lubricants, \$1.19; Household Requisites, \$109.97; Insurance, \$1,089.90; Machinery and Equipment, \$9,043.95; Materials and Repairs, \$3.85; Medical Services and Supplies, \$10.70; Miscellaneous, \$528.58; Postage, Telephones and Telegraphs, \$63,309.32; Printing, Stationery, Office Maintenance, \$60,270.45; Rentals, \$125.00; Travelling Expenses, \$13,919.41; Registration Plates, \$61,876.41	252,792.01
5.	Manitoba Power Commission Statutory Payment (R.S.M. 1954, Chapter 203, Sec. 10, as Amended)	275,000.00
	Total Public Utilities	\$ 1,100,567.98

XI. — PUBLIC WORKS

1. Administration (\$181,354.85)	
(a) SALARIES	\$ 161,067.19
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,287.66):	
Automobiles, \$3,712.78; Advertising and Exhibits, \$182.92; Books, Newspapers and Periodicals, \$167.82; Fees, \$490.63; Freight, Express and Cartage, \$1.92; Furniture and Furnishings, \$446.94; Gasoline and Lubricants, \$7.67; Machinery and Equipment, \$1,542.66; Miscellaneous, \$498.60; Postage, Telephones and Telegraphs, \$3,578.14; Printing, Stationery, Office Maintenance, \$7,732.46; Subsistence, \$3.75; Travelling Expenses, \$1,921.37	20,287.66
5. Post Office (\$24,141.56)	
(a) SALARIES	23,015.89
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$621.78):	
Automobiles, \$397.76; Fees, \$15.00; Machinery and Equipment, \$22.25; Postage, Telephones and Telegraphs, \$73.95; Printing, Stationery, Office Maintenance, \$112.82	621.78
(c) POSTAGE (\$503.89):	
Postage, Telephones and Telegraphs	503.89
6. Maintenance—Legislative Buildings (\$128,735.08)	
(a) SALARIES	108,152.81
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,582.27):	
Clothing, \$401.25; Fees, \$7.50; Freight, Express and Cartage, \$801.60; Furniture and Furnishings, \$1,011.31; Household Requisites, \$5,651.28; Light, Power and Water, \$8,208.53; Machinery and Equipment, \$14.00; Materials and Repairs, \$3,834.82; Miscellaneous, \$575.28; Printing, Stationery, Office Maintenance, \$76.70	20,582.27
7. Maintenance—Government House (\$19,244.74)	
(a) SALARIES	15,804.40
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,440.34):	
Automobiles, \$4.39; Books, Newspapers and Periodicals, \$105.69; Freight, Express and Cartage, \$14.85; Furniture and Furnishings, \$34.65; Fuel, \$4.06; Household Requisites, \$317.93; Light, Power and Water, \$488.61; Machinery and Equipment, \$10.00; Materials and Repairs, \$106.04; Miscellaneous, \$176.50; Postage, Telephones and Telegraphs, \$349.83; Printing, Stationery, Office Maintenance, \$1,393.68; Seed and Garden Supplies, \$434.11	3,440.34
8. Maintenance—Law Courts, Winnipeg (\$39,924.65)	
(a) SALARIES	31,386.95
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,537.70):	
Clothing, \$48.95; Fees, \$3,506.22; Furniture and Furnishings, \$112.78; Household Requisites, \$1,348.91; Light, Power and	
Carried Forward.....	\$ 384,863.18

XI.—Public Works—Continued.

Brought Forward..... \$ 384,863.18

Water, \$2,689.17; Machinery and Equipment, \$34.00; Materials and Repairs, \$772.47; Materials and Other Construction Costs, \$25.20 8,537.70

10. **Maintenance and Rentals—Auxiliary Buildings, Winnipeg District**
(**\$277,663.04**)

(a) SALARIES (\$148,268.53)

(1) GOVERNMENT BUILDING, SHERBROOK STREET AND PORTAGE AVENUE, WINNIPEG	20,040.00
(2) DETENTION HOME, VAUGHAN STREET, WINNIPEG	3,664.19
(3) PROVINCIAL GAOL, HEADINGLY	35,940.65
(5) LAND TITLES OFFICE, WINNIPEG	8,233.45
(6) REVENUE BUILDING, KENNEDY STREET, WINNIPEG	6,141.84
(7) COUNTY AND SURROGATE COURT, ST. BONIFACE	720.00
(8) 146 PIONEER AVENUE, WINNIPEG	3,321.60
(9) MAW BLOCK, KING STREET AND WILLIAM AVENUE, WINNIPEG	2,799.42
(10) GOVERNMENT BUILDING, WILLIAM AVENUE, WINNIPEG	12,215.96
(12) GOVERNMENT BUILDING, THE MALL AND OSBORNE STREET, WINNIPEG	35,892.40
(13) GOVERNMENT BUILDING, 405 BROADWAY AVENUE, WINNIPEG	1,560.96
(14) OFFICE BUILDING, BROADWAY AVENUE AND COLONY STREET, WINNIPEG	1,560.97
(15) MOTOR VEHICLE BUILDING, 818 PORTAGE AVENUE, WINNIPEG	12,022.10
(16) SCHOOL FOR THE DEAF, WELLINGTON AVENUE, WINNIPEG	2,640.00
(18) MANITOBA TECHNICAL INSTITUTE	31,381.83
LESS RECOVERIES FROM VOCATIONAL TRAINING BRANCH	Cr. 31,381.83
(23) OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG	1,514.99

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS
(\$129,394.51)

(1) GOVERNMENT BUILDING, SHERBROOK STREET AND PORTAGE AVENUE, WINNIPEG (\$8,249.56): Freight, Express and Cartage, \$100.10; Fuel, \$2,719.00; Gasoline and Lubricants, \$1.28; Household Requisites, \$873.60; Light, Power and Water, \$3,842.74; Machinery and Equipment, \$16.67; Materials and Repairs, \$671.91; Water Treatment, \$24.26	8,249.56
(2) DETENTION HOME, VAUGHAN STREET, WINNIPEG (\$4,405.59): Furniture and Furnishings, \$2.75; Fuel, \$238.74; Household Requisites, \$1,450.48; Light, Power and Water,	

Carried Forward..... \$ 549,918.97

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 549,918.97
\$2,339.86; Machinery and Equipment, \$12.29; Materials and Repairs, \$354.83; Seed and Garden Supplies, \$6.64 ..	4,405.59
(3) PROVINCIAL GAOL, HEADINGLY (\$30,608.50): Automobiles, \$12.00; Books, Newspapers and Periodicals, \$4.00; Clothing, \$620.56; Fees, \$17.00; Freight, Express and Cartage, \$12.09; Fuel, \$11,991.16; Gasoline and Lubricants, \$114.73; Household Requisites, \$309.84; Light, Power and Water, \$8,165.30; Machinery and Equipment, \$223.77; Materials and Repairs, \$7,245.75; Materials and Other Construction Costs, \$1,237.50; Printing, Stationery, Office Maintenance, \$20.25; Traveling Expenses, \$3.75; Water Treatment, \$630.80	30,608.50
(5) LAND TITLES OFFICE, WINNIPEG (\$2,345.38): Household Requisites, \$499.83; Light, Power and Water, \$1,811.52; Materials and Repairs, \$34.03	2,345.38
(6) REVENUE BUILDING, KENNEDY STREET, WINNIPEG (\$5,959.51): Fees, \$3,494.88; Household Requisites, \$422.44; Light, Power and Water, \$2,013.15; Materials and Repairs, \$25.04; Miscellaneous, \$4.00	5,959.51
(7) COUNTY AND SURROGATE COURT, ST. BONIFACE (\$3,729.95): Household Requisites, \$16.67; Light, Power and Water, \$113.28; Rentals, \$3,600.00	3,729.95
(8) 146 PIONEER AVENUE, WINNIPEG (\$2,957.23): Fuel, \$1,498.66; Household Requisites, \$217.99; Light, Power and Water, \$845.26; Machinery and Equipment, \$12.39; Materials and Repairs, \$382.93	2,957.23
(9) MAW BLOCK, KING STREET AND WILLIAM AVENUE, WINNIPEG (\$2,822.93): Fuel, \$1,683.44; Household Requisites, \$203.92; Light, Power and Water, \$872.31; Materials and Repairs, \$63.26	2,822.93
(10) GOVERNMENT BUILDING, WILLIAM AVENUE, WINNIPEG (\$7,397.23): Fuel, \$3,103.22; Household Requisites, \$583.33; Light, Power and Water, \$3,228.91; Materials and Repairs, \$357.08; Medical Services and Supplies, \$1.13; Postage, Telephones and Telegraphs, \$91.80; Water Treatment, \$31.76	7,397.23
(12) GOVERNMENT BUILDING. THE MALL AND OSBORNE STREET, WINNIPEG (\$9,521.84): Household Requisites, \$3,218.36; Light, Power and Water, \$5,407.27; Machinery and Equipment, \$41.01; Materials and Repairs, \$853.80; Medical Services and Supplies, \$1.40	9,521.84
(13) GOVERNMENT BUILDING, 405 BROADWAY AVENUE, WINNIPEG (\$1,101.80): Fuel, \$693.19; Household Requisites, \$96.43; Light, Power and Water, \$304.68; Materials and Repairs, \$7.50	1,101.80
(14) OFFICE BUILDING, BROADWAY AVENUE AND COLONY STREET, WINNIPEG (\$7,422.94): Household Requisites, \$101.70; Light, Power and Water, \$816.94; Materials and Repairs, \$4.30; Rentals, \$6,500.00	7,422.94
<i>Carried Forward</i>	\$ 628,191.87

XI.—Public Works—Continued.

<i>Brought Forward</i>		\$ 628,191.87
(15)	MOTOR VEHICLE BUILDING, 818 PORTAGE AVENUE, WINNIPEG (\$9,445.00): Fees, \$3,523.50; Fuel, \$2,080.21; Household Requisites, \$231.84; Light, Power and Water, \$3,278.75; Materials and Repairs, \$269.82; Machinery and Equipment, \$60.88	9,445.00
(16)	SCHOOL FOR THE DEAF, WELLINGTON AVENUE, WINNIPEG (\$1,994.87): Fuel, \$1,431.69; Household Requisites, \$88.14; Light, Power and Water, \$371.76; Materials and Repairs, \$57.30; Materials and Other Construction Costs, \$37.50; Miscellaneous, \$8.48	1,994.87
(17)	OFFICE BUILDING, 1760 PEMBINA HIGHWAY, FORT GARRY (\$8,050.25): Household Requisites, \$123.31; Light, Power and Water, \$876.64; Miscellaneous, \$14.50; Rentals, \$7,020.00; Wages and Other Assistance, \$15.80	8,050.25
(18)	MANITOBA TECHNICAL INSTITUTE (\$2,102.15): Clothing, \$8.50; Fees, \$1,429.18; Fuel, \$3,586.21; Gasoline and Lubricants, \$10.92; Household Requisites, \$4,269.68; Light, Power and Water, \$12,418.13; Materials and Repairs, \$2,243.43; Miscellaneous, \$24.40; Postage, Telephones and Telegraphs, \$91.80; Printing, Stationery, Office Maintenance, \$4.38; Wages and Other Assistance, \$6,133.70	\$ 30,220.33
	Less—Recoveries from Vocational Training Branch	28,118.18
		2,102.15
(19)	201 KENNEDY STREET, WINNIPEG (\$6,544.49): Household Requisites, \$43.48; Light, Power and Water, \$501.01; Rentals, \$6,000.00	6,544.49
(20)	OFFICE BUILDING, 545 BROADWAY AVENUE, WINNIPEG (\$3,270.18): Fees, \$15.00; Fuel, \$422.96; Household Requisites, \$114.84; Light, Power and Water, \$246.05; Materials and Repairs, \$244.33; Rentals, \$1,750.00; Wages and Other Assistance, \$477.00	3,270.18
(21)	POWER BUILDING, PORTAGE AVENUE, WINNIPEG (\$2,051.46): Light, Power and Water, \$124.01; Rentals, \$1,927.45	2,051.46
(22)	191 LOMBARD STREET, WINNIPEG (\$1,824.42): Light, Power and Water, \$18.18; Rentals, \$1,806.24	1,824.42
(23)	OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG (\$7,589.23): Fuel, \$258.42; Household Requisites, \$155.51; Light, Power and Water, \$379.52; Materials and Repairs, \$24.21; Rentals, \$6,771.57	7,589.23
	<i>Carried Forward</i>	\$ 671,063.92

XI.—Public Works—Continued.

	<i>Brought Forward</i>	\$ 671,063.92
11.	Operation—Central Power House (\$95,154.91)	
	(a) SALARIES	51,277.44
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$43,877.47):	
	Automobiles, \$116.77; Books, Newspapers and Periodicals, \$4.00; Clothing, \$9.99; Fees, \$13.00; Freight, Express and Cartage, \$5.05; Furniture and Furnishings, \$46.67; Fuel, \$40,353.46; Gasoline and Lubricants, \$174.68; Household Requisites, \$459.34; Light. Power and Water, \$5,582.05; Machinery and Equipment, \$77.25; Materials and Repairs, \$3,369.07; Printing, Stationery, Office Maintenance, \$24.55; Travelling Expenses, \$4.50; Water Treatment, \$802.08; Wages and Other Assistance, \$161.90	\$ 51,204.36
	Less—Heating, Civic Auditorium	7,326.89
		43,877.47
12.	Operation—Kennedy Street Automobile Garage (\$1,153.27 Cr.)	
	(a) SALARIES	110,437.25
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$148,779.92):	
	New Parts and Accessories, \$20,841.40; Automobile Tires, \$27,604.43; Automobiles, \$52,284.71; Books, Newspapers and Periodicals, \$5.00; Clothing, \$71.80; Fees, \$5.00; Freight, Express and Cartage, \$285.59; Fuel, \$54.42; Gasoline and Lubricants, \$41,151.10; Household Requisites, \$1,142.00; Light, Power and Water, \$1,165.42; Machinery and Equipment, \$110.09; Materials and Repairs, \$290.97; Medical Services and Supplies, \$22.80; Postage, Telephones and Telegraphs, \$16.05; Printing, Stationery, Office Maintenance, \$2,747.59; Travelling Expenses, \$10.00; Wages and Other Assistance, \$1,441.55; Storage, \$470.00 Cr.	148,779.92
	(c) LESS—RECEIPTS RECOVERABLE FROM OTHER APPROPRIATIONS	Cr. 260,370.44
16.	Maintenance and Rentals—Court Houses and Gaols, Land Titles Offices and Other Small Buildings outside Winnipeg District (\$167,961.23)	
	(a) SALARIES (\$97,263.90)	
	(2) COURT HOUSE, BRANDON	3,321.12
	(4) COURT HOUSE AND GAOL, MINNEDOSA	3,211.68
	(5) COURT HOUSE AND GAOL, MORDEN	3,460.50
	(6) COURT HOUSE AND GAOL, PORTAGE LA PRAIRIE	18,318.37
	(7) LAND TITLES OFFICE, BRANDON	3,271.20
	(8) LAND TITLES OFFICE, BOISSEVAIN	3,311.52
	(9) LAND TITLES OFFICE, CARMAN	991.68
	(10) LAND TITLES OFFICE, DAUPHIN	3,218.71
	(11) LAND TITLES OFFICE, MORDEN	3,301.44
	<i>Carried Forward</i>	\$ 807,471.78

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$	807,471.78
(12) LAND TITLES OFFICE, NEEPAWA		2,910.00
(13) LAND TITLES OFFICE, PORTAGE LA PRAIRIE		3,270.84
(14) AGRICULTURAL AND HOMEMAKING SCHOOL, BRANDON		6,120.00
(15) GENERAL ADMINISTRATION BUILDING, DAUPHIN		6,706.56
(16) GOVERNMENT BUILDING, SASKATCHEWAN AVE- NUE, PORTAGE LA PRAIRIE		6,478.39
(17) ADMINISTRATIVE OFFICES, THE PAS		381.83
(19) GOVERNMENT BUILDING, EMERSON		960.00
(20) GOVERNMENT BUILDING, VIRDEN		3,030.00
(21) GOVERNMENT BUILDING, SOURIS		540.00
(25) MOTOR VEHICLE BRANCH BUILDING, BRANDON ..		1,095.36
(26) ENGINEERS' OFFICE, BRANDON		2,929.20
(28) MANITOBA HOME FOR GIRLS, SELKIRK		12,683.09
(29) GOVERNMENT BUILDING, THE PAS		7,148.54
(30) TOURIST INFORMATION OFFICE, BOISSEVAIN		603.87
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$70,697.33)		
(1) GAOL, BRANDON \$6,106.79): Freight, Express and Cartage, \$.92; Fuel, \$3,707.70; Household Requisites, \$103.50; Light, Power and Water, \$2,165.67; Machinery and Equipment, \$5.00; Materials and Repairs, \$107.65; Seed and Garden Supplies, \$8.93; Water Treatment, \$7.42		6,106.79
(2) COURT HOUSE, BRANDON (\$2,754.32): Fuel, \$2,289.44; Household Requisites, \$82.85; Light, Power and Water, \$677.45; Machinery and Equipment, \$2.93; Mate- rials and Repairs, \$97.51; Materials and Other Construction Costs, \$12.53; Seed and Garden Supplies, \$11.61	\$	3,174.32
Less—Board and Living Accommodation Supplied to Employees		420.00
		2,754.32
(3) COURT HOUSE AND GAOL, DAUPHIN (\$7,191.42): Freight, Express and Cartage, \$1.99; Fuel, \$3,302.63; Household Requisites, \$426.71; Light, Power and Water, \$2,579.89; Machinery and Equipment, \$132.95; Materials and Repairs, \$675.10; Seed and Garden Supplies, \$72.15		7,191.42
(4) COURT HOUSE AND GAOL, MINNE- DOSA (\$2,308.93): Freight, Express and Cartage, \$4.62; Fuel, \$1,248.30; Gasoline and Lubricants, \$4.70; Household Requisites, \$228.98; Light, Power and Water, \$1,023.70; Materials and Repairs, \$116.44; Postage, Telephones and		
<i>Carried Forward</i>	\$	878,381.99

XI.—Public Works—Continued.

<i>Brought Forward</i>		\$ 878,381.99
Telegraphs, \$4.15; Seed and Garden Supplies, \$5.98; Water Treatment, \$32.06		\$ 2,668.93
Less—Board and Living Accommodation Supplied to Employees		360.00
		2,308.93
(5) COURT HOUSE AND GAOL, MORDEN (\$1,567.55):		
Fees, \$21.00; Freight, Express and Cartage, \$14.00; Fuel, \$667.80; Gasoline and Lubricants, \$6.70; Household Requisites, \$19.23; Light, Power and Water, \$1,003.81; Machinery and Equipment, \$2.00; Materials and Repairs, \$129.77; Seed and Garden Supplies, \$3.24		1,867.55
Less—Board and Living Accommodation Supplied to Employees		300.00
		1,567.55
(6) COURT HOUSE AND GAOL, PORTAGE LA PRAIRIE (\$11,312.32):		
Freight, Express and Cartage, \$29.22; Fuel, \$5,540.80; Gasoline and Lubricants, \$1.34; Household Requisites, \$65.97; Light, Power and Water, \$4,214.74; Machinery and Equipment, \$217.60; Materials and Repairs, \$1,361.79; Postage, Telephones and Telegraphs, \$55.85; Printing, Stationery, Office Maintenance, \$3.30; Seed and Garden Supplies, \$1.71		11,492.32
Less—Board and Living Accommodation Supplied to Employees		180.00
		11,312.32
(7) LAND TITLES OFFICE, BRANDON (\$1,858.90):		
Freight, Express and Cartage, \$2.39; Fuel, \$1,097.83; Household Requisites, \$48.66; Light, Power and Water, \$587.67; Machinery and Equipment, \$34.97; Materials and Repairs, \$83.88; Materials and Other Construction Costs, \$3.50		1,858.90
(8) LAND TITLES OFFICE, BOISSEVAIN (\$1,016.73):		
Furniture and Furnishings, \$29.50; Fuel, \$503.55; Gasoline and Lubricants, \$1.65; Household Requisites, \$31.07; Light, Power and Water, \$315.71; Machinery and Equipment, \$3.59; Materials and Repairs, \$124.91; Printing, Stationery, Office Maintenance, \$6.75		1,016.73
(9) LAND TITLES OFFICE, CARMAN (\$1,064.95):		
Freight, Express and Cartage, \$7.25; Furniture and Furnishings, \$47.20; Fuel, \$485.59; Gasoline and Lubricants, \$1.60; Household Requisites, \$86.04; Light, Power and Water, \$393.32; Materials and Repairs, \$37.65; Water Treatment, \$6.30		1,064.95
(10) LAND TITLES OFFICE, DAUPHIN (\$269.49):		
Household Requisites, \$46.42; Light, Power and Water, \$190.91; Machinery and Equipment, \$5.50; Materials and Repairs, \$26.66		269.49
(11) LAND TITLES OFFICE, MORDEN (\$996.39):		
Feed or Fodder, \$12.00; Fuel, \$498.68; Household Requisites, \$19.70; Light, Power and Water, \$430.27; Machinery and Equipment, \$2.99; Materials and Repairs, \$32.75		996.39
<i>Carried Forward</i>		\$ 898,777.25

XI.—Public Works—Continued.

<i>Brought Forward</i>		\$ 898,777.25
(12) LAND TITLES OFFICE, NEEPAWA (\$947.71):		
Books, Newspapers and Periodicals, \$241.35; Fuel, \$296.27; Household Requisites, \$26.34; Light, Power and Water, \$289.96; Materials and Repairs, \$92.64; Seed and Garden Supplies, \$1.15		947.71
(13) LAND TITLES OFFICE, PORTAGE LA PRAIRIE (\$903.36):		
Freight, Express and Cartage, \$2.02; Fuel, \$452.83; Household Requisites, \$146.06; Light, Power and Water, \$228.51; Materials and Repairs, \$67.34; Seed and Garden Supplies, \$6.60		903.36
(14) AGRICULTURAL AND HOMEMAKING SCHOOL, BRANDON (\$2,413.53):		
Freight, Express and Cartage, \$18.30; Fuel, \$617.88; Gasoline and Lubricants, \$27.49; Household Requisites, \$147.77; Light, Power and Water, \$1,022.22; Machinery and Equipment, \$534.09; Materials and Repairs, \$323.28; Seed and Garden Supplies, \$22.50	\$ 2,713.53	
Less—Board and Living Accommodation Supplied to Employees	300.00	
		2,413.53
(15) GENERAL ADMINISTRATION BUILDING, DAUPHIN (\$2,220.29):		
Freight, Express and Cartage, \$9.90; Fuel, \$789.66; Gasoline and Lubricants, \$17.43; Household Requisites, \$337.29; Light, Power and Water, \$829.93; Machinery and Equipment, \$5.15; Materials and Repairs, \$230.93		2,220.29
(16) GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE (\$1,902.89):		
Freight, Express and Cartage, \$5.52; Fuel, \$811.63; Household Requisites, \$264.96; Light, Power and Water, \$504.53; Materials and Repairs, \$199.28; Miscellaneous, \$5.20; Postage, Telephones and Telegraphs, \$3.27; Water Treatment, \$108.50		1,902.89
(17) ADMINISTRATIVE OFFICES, THE PAS (\$167.49):		
Fuel, \$80.91; Household Requisites, \$14.75; Light, Power and Water, \$64.13; Materials and Repairs, \$7.70		167.49
(18) COMMUNITY BUILDING, THE PAS (\$2,626.92):		
Furniture and Furnishings, \$35.85; Fuel, \$1,600.68; Household Requisites, \$168.88; Light, Power and Water, \$583.68; Materials and Repairs, \$237.83		2,626.92
(19) COMMUNITY BUILDING, EMERSON (\$1,660.98):		
Freight, Express and Cartage, \$86.03; Fuel, \$402.45; Household Requisites, \$121.83; Light, Power and Water, \$929.64; Machinery and Equipment, \$52.96; Materials and Repairs, \$58.07; Postage, Telephones and Telegraphs, \$10.00		1,660.98
(20) GOVERNMENT BUILDING, VIRDEN (\$1,270.76):		
Freight, Express and Cartage, \$14.62; Fuel, \$652.09; Household Requisites, \$68.79; Light, Power and Water, \$436.96; Materials and Repairs, \$92.25; Postage, Telephones and Telegraphs, \$4.00; Seed and Garden Supplies, \$2.05		1,270.76
<i>Carried Forward</i>	\$ 912,891.18	

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 912,891.18
(21) GOVERNMENT BUILDING, SOURIS (\$211.07): Fuel, \$80.21; Household Requisites, \$8.31; Light, Power and Water, \$111.40; Materials and Repairs, \$9.45; Seed and Garden Supplies, \$1.70	211.07
(22) ENGINEER'S OFFICE, MORDEN (\$917.97): Fuel, \$324.78; Household Requisites, \$44.82; Light, Power and Water, \$331.48; Materials and Repairs, \$214.04; Printing, Stationery, Office Maintenance, \$2.85	917.97
(23) ENGINEER'S OFFICE, DAUPHIN (\$2,013.41): Light, Power and Water, \$213.41; Rentals, \$1,800.00	2,013.41
(24) ENGINEER'S OFFICE, SWAN RIVER (\$1,686.12): Light, Power and Water, \$66.12; Rentals, \$1,585.00; Wages and Other Assistance, \$35.00	1,686.12
(25) MOTOR VEHICLE BRANCH BUILDING, BRANDON (\$3,248.87): Freight, Express and Cartage, \$13.50; Household Requi- sites, \$55.37; Rentals, \$3,180.00	3,248.87
(26) ENGINEER'S OFFICE, BRANDON (\$161.39): Household Requisites, \$90.84; Materials and Repairs, \$65.55; Materials and Other Construction Costs, \$5.00	161.39
(27) COUNTY COURT OFFICE, EMERSON (\$750.00): Rentals	750.00
(28) MANITOBA HOME FOR GIRLS, SELKIRK (\$3,809.08): Freight, Express and Cartage, \$2.00; Fuel, \$2,127.83; Gasoline and Lubricants, \$31.10; Household Requisites, \$13.50; Light, Power and Water, \$1,149.66; Machinery and Equipment, \$22.74; Materials and Repairs, \$419.74; Travelling Expenses, \$10.45; Water Treatment, \$32.06 ..	3,809.08
(29) GOVERNMENT BUILDING, THE PAS (\$6,489.67): Freight, Express and Cartage, \$20.57; Fuel, \$716.95; Gasoline and Lubricants, \$4.00; Household Requisites, 917.06; Light, Power and Water, \$3,504.62; Machinery and Equipment, \$324.54; Materials and Repairs, \$946.21; Miscellaneous, \$9.87; Postage, Telephones and Tele- graphs, \$45.85	6,489.67
(30) TOURIST INFORMATION OFFICE, BOISSEVAIN (\$483.34): Freight, Express and Cartage, \$34.24; Fuel, \$33.00; Gasoline and Lubricants, \$3.09; Household Requisites, \$183.17; Machinery and Equipment, \$25.05; Materials and Repairs, \$188.75; Seed and Garden Supplies, \$16.04	483.34
(31) MANITOBA HOME FOR GIRLS, WEST ST. PAUL (\$364.69): Fuel, \$265.14; Light, Power and Water, \$72.47; Materials and Repairs, \$15.20; Water Treatment, \$11.88	364.69

21. Operation and Maintenance—Selkirk Hospital for Mental Diseases
(\$219,255.29)

(a) SALARIES	80,597.19
<i>Carried Forward</i>	\$ 1,013,623.98

XI.—Public Works—Continued.

Brought Forward..... \$ 1,013,623.98

(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, ALTERATIONS, RENOVATIONS, CONSTRUCTION AND PURCHASE OF NON-RECURRING ITEMS OF EQUIPMENT (\$138,658.10):

Automobiles, \$35.40; Books, Newspapers and Periodicals, \$4.00; Clothing, \$79.98; Fees, \$9.50; Freight, Express and Cartage, \$480.50; Furniture and Furnishings, \$1,494.62; Fuel, \$44,704.68; Gasoline and Lubricants, \$464.13; Household Requisites, \$484.79; Light, Power and Water, \$46,867.21; Machinery and Equipment, \$1,494.31; Materials and Repairs, \$34,610.91; Materials and Other Construction Costs, \$1,017.86; Postage, Telephones and Telegraphs, \$.49; Printing, Stationery, Office Maintenance, \$53.85; Travelling Expenses, \$6.70; Water Treatment, \$5,641.57; Wages and Other Assistance, \$1,207.60 138,658.10

22. **Operation and Maintenance—Brandon Hospital for Mental Diseases**
(**\$254,034.71**)

(a) SALARIES 104,998.30

(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, ALTERATIONS, RENOVATIONS, CONSTRUCTION AND PURCHASE OF NON-RECURRING ITEMS OF EQUIPMENT (\$149,036.41):

Automobiles, \$76.96; Books, Newspapers and Periodicals, \$4.00; Fees, \$26.17; Freight, Express and Cartage, \$669.98; Furniture and Furnishings, \$97.62; Fuel, \$49,310.18; Gasoline and Lubricants, \$251.18; Household Requisites, \$260.46; Light, Power and Water, \$24,578.86; Machinery and Equipment, \$4,998.67; Materials and Repairs, \$64,534.11; Materials and Other Construction Costs, \$1,269.17; Postage, Telephones and Telegraphs, \$107.87; Printing, Stationery, Office Maintenance, \$269.85; Travelling Expenses, \$65.41; Water Treatment, \$2,724.72; Wages and Other Assistance, \$31.20 \$ 149,276.41

Less—Board and Living Accommodation Supplied to Employees 240.00
149,036.41

23. **Operation and Maintenance—Manitoba Teachers' College, Tuxedo**
(**\$174,890.97**)

(a) SALARIES 127,454.26

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$47,436.71):

Automobiles, \$489.81; Books, Newspapers and Periodicals, \$4.00; Clothing, \$28.77; Fees, \$3,592.66; Freight, Express and Cartage, \$29.66; Furniture and Furnishings, \$394.50; Fuel, \$21,108.69; Gasoline and Lubricants, \$182.64; Household Requisites, \$1,019.33; Light, Power and Water, \$12,260.56; Machinery and Equipment, \$371.66; Materials and Repairs, \$8,811.75; Materials and Other

Carried Forward..... \$ 1,533,771.05

XI.—Public Works—Continued.

<i>Brought Forward</i>		\$ 1,533,771.05
Construction Costs, \$390.74; Postage, Tele- phones and Telegraphs, \$207.75; Printing, Stationery, Office Maintenance, \$103.39; Seed and Garden Supplies, \$96.30; Sundry Credits, \$647.50 Cr.		\$ 48,444.71
Less—Board and Living Accommodation Supplied to Employees		1,008.00
		47,436.71
25. Operation and Maintenance—Manitoba School for Mentally Defective Persons, Portage la Prairie (\$209,464.07)		
(a) SALARIES		74,757.00
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, AL- TERATIONS, RENOVATIONS, CONSTRUCTION AND PUR- CHASE OF NON-RECURRING ITEMS OF EQUIPMENT (\$134,707.07):		
Automobiles, \$213.92; Advertising and Exhibits, \$28.80; Books, Newspapers and Periodicals, \$4.00; Fees, \$15.00; Freight, Express and Cartage, \$392.67; Furniture and Fur- nishings, \$24.90; Fuel, \$44,117.85; Gasoline and Lubricants, \$108.67; Household Requisites, \$55.42; Light, Power and Water, \$35,085.45; Machinery and Equipment, \$1,981.42; Materials and Repairs, \$49,365.43; Materials and Other Con- struction Costs, \$638.45; Postage, Telephones and Tele- graphs, \$386.16; Printing, Stationery, Office Maintenance, \$142.64; Seed and Garden Supplies, \$11.76; Travelling Ex- penses, \$35.50; Water Treatment, \$2,099.03		134,707.07
26. Operation and Maintenance—Manitoba Home for Boys, Portage la Prairie (\$43,992.31)		
(a) SALARIES		18,953.67
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$25,038.64):		
Books, Newspapers and Periodicals, \$4.00; Freight, Express and Cartage, \$4.05; Fuel, \$12,313.24; Gasoline and Lubri- cants, \$58.23; Household Requisites, \$128.10; Light, Power and Water, \$6,506.40; Machinery and Equipment, \$92.04; Materials and Repairs, \$5,689.93; Materials and Other Con- struction Costs, \$5.00; Postage, Telephones and Telegraphs, \$31.05; Water Treatment, \$206.60		25,038.64
27. Government Grounds (\$51,918.75)		
(a) SALARIES AND WAGES		39,452.60
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,466.15):		
Automobiles, \$316.91; Books, Newspapers and Periodicals, \$3.49; Clothing, \$37.50; Fees, \$1,463.60; Freight, Express and Cartage, \$23.75; Fuel, \$1,072.53; Gasoline and Lubricants, \$83.36; Household Requisites, \$65.32; Light, Power and Water, \$500.52; Machinery and Equipment, \$571.74; Mate- rials and Repairs, \$820.74; Materials and Other Construction Costs, \$1,978.43; Miscellaneous, \$19.95; Printing, Stationery, Office Maintenance, \$15.86; Seed and Garden Supplies, \$2,147.97; Travelling Expenses, \$38.75; Wages and Other Assistance, \$3,305.73		12,466.15
<i>Carried Forward</i>		\$ 1,886,582.89

XI.—Public Works—Continued.

Brought Forward..... \$ 1,886,582.89

28. **General Maintenance (\$421,214.52)**

(a) SALARIES	81,598.71
(b) REPAIRS AND MAINTENANCE OF BUILDINGS (\$334,683.94):	
Administration Building, La Rose Avenue, The Pas — Materials and Repairs	26.45
Agricultural and Homemaking School, Brandon — Materials and Repairs	2,608.66
Brandon Hospital for Mental Diseases — Materials and Repairs, \$15,066.07; Wages and Other Assistance, \$3,309.81	18,375.88
Broadway Home for Girls, Winnipeg — Materials and Repairs, \$144.32; Wages and Other Assistance, \$759.25	903.57
Central Power House — Materials and Repairs, \$2,386.93; Wages and Other Assistance, \$2,299.40	4,686.33
Central Provincial Garage, Winnipeg — Materials and Repairs, \$1,443.86; Wages and Other Assistance, \$1,814.65	3,258.51
Community Building, The Pas — Materials and Repairs	445.77
County and Surrogate Court, St. Boniface — Materials and Repairs	76.71
Court House, Brandon — Materials and Repairs	7,770.32
Court House and Gaol, Dauphin — Materials and Repairs	1,914.31
Court House and Gaol, Minnedosa — Materials and Repairs	683.00
Court House and Gaol, Morden — Materials and Repairs	3,972.36
Court House and Gaol, Portage la Prairie — Materials and Repairs	3,875.49
Court House, St. Boniface — Wages and Other Assistance ..	290.20
Detention Building, Vaughan Street, Winnipeg — Materials and Repairs, \$3,126.12; Wages and Other Assistance, \$5,785.90	8,912.02
Engineer's Office, Brandon — Materials and Repairs	238.68
Engineer's Office, Morden — Materials and Repairs	568.94
General Administration Building, Dauphin — Materials and Repairs	633.35
Government Building and Grounds, the Mall — Materials and Repairs, \$5,571.82; Wages and Other Assistance, \$11,080.65	16,652.47
Government Building, Sherbrook Street and Portage Avenue, Winnipeg — Materials and Repairs, \$3,049.81; Wages and Other Assistance, \$1,305.65	4,355.46
Government Building, 405 Broadway Avenue, Winnipeg — Materials and Repairs, \$19.16; Wages and Other Assistance, \$108.10	127.26
Government Building, 545 Broadway Avenue, Winnipeg — Materials and Repairs, \$468.68; Wages and Other Assistance, \$958.00	1,426.68
<i>Carried Forward</i>	\$ 2,049,984.02

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 2,049,984.02
Government Building, 232 Memorial Blvd., Winnipeg — Materials and Repairs	180.47
Government Building, 146 Pioneer Avenue, Winnipeg — Materials and Repairs, \$377.38; Wages and Other Assistance, \$926.70	1,304.08
Government Building, Emerson — Materials and Repairs	176.00
Government Building, William Avenue, Winnipeg — Materials and Repairs, \$2,343.30; Wages and Other Assistance, \$4,608.45	6,951.75
Government Building, Saskatchewan Avenue, Portage la Prairie — Materials and Repairs	919.21
Government Building, The Pas — Materials and Repairs	222.27
Government Building, Virden — Materials and Repairs	14.25
Government Greenhouse, Winnipeg — Materials and Repairs, \$1.25; Wages and Other Assistance, \$218.70	219.95
Government House, Winnipeg — Materials and Repairs, \$18,997.63; Wages and Other Assistance, \$7,899.07	26,896.70
Government Properties, Sherbrook Street, Winnipeg — Materials and Repairs, \$8.79; Wages and Other Assistance, \$522.50	531.29
Government Office, 116 Edmonton Street, Winnipeg — Materials and Repairs, \$4,341.24; Wages and Other Assistance, \$3,610.05	7,951.29
Government Offices, Flin Flon — Materials and Repairs	566.45
Government Property, Edmonton and Carlton Streets, Winnipeg — Wages and Other Assistance	41.20
Highways Branch, Birtle — Materials and Repairs	33.75
Highways Garage, Brandon — Materials and Repairs	243.15
Highways Garage, Midland Street, Winnipeg — Materials and Repairs, \$79.45; Wages and Other Assistance, \$379.90	459.35
Ingram and Bell Building, 201 Kennedy Street, Winnipeg — Materials and Repairs, \$1,261.14; Wages and Other Assistance, \$1,182.10	2,443.24
Land Titles Office, Brandon — Materials and Repairs	54.33
Land Titles Office, Carman — Materials and Repairs	1,231.55
Land Titles Office, Dauphin — Materials and Repairs	95.55
Land Titles Office, Morden — Materials and Repairs	96.04
Land Titles Office, Portage la Prairie — Materials and Repairs	150.65
Land Titles Office, Winnipeg — Materials and Repairs, \$321.94; Wages and Other Assistance, \$754.80	1,076.74
Law Courts, Winnipeg — Materials and Repairs, \$6,650.89; Wages and Other Assistance, \$12,003.85	18,654.74
<i>Carried Forward</i>	\$ 2,120,498.02

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 2,120,498.02
Legislative Building and Grounds, Winnipeg — Materials and Repairs, \$23,266.90; Wages and Other Assistance, \$53,218.74	76,485.64
Manitoba Home for Boys, Portage la Prairie — Materials and Repairs, \$8,755.51; Wages and Other Assistance, \$22.40	8,777.91
Manitoba Home for Girls, Selkirk — Materials and Repairs, \$244.74; Wages and Other Assistance, \$320.35	565.09
Manitoba School for Mental Defectives, Portage la Prairie — Materials and Repairs, \$10,261.13; Wages and Other Assistance, \$5,347.61	15,608.74
Manitoba Teachers' College, Tuxedo — Materials and Repairs, \$152.44; Wages and Other Assistance, \$108.40	260.84
Manitoba Technical Institute, 1181 Portage Avenue, Winnipeg — Materials and Repairs, \$2,333.79; Wages and Other Assistance, \$1,281.00	3,614.79
Maw Block, King Street and William Avenue, Winnipeg — Materials and Repairs, \$72.99; Wages and Other Assistance, \$829.80	902.79
Motor Vehicle Building, 818 Portage Avenue, Winnipeg — Materials and Repairs, \$2,714.65; Wages and Other Assistance, \$3,037.95	5,752.60
Office Building, 191 Lombard Avenue, Winnipeg — Materials and Repairs, \$542.18; Wages and Other Assistance, \$676.90	1,219.08
Picardy Building, Broadway Avenue, Winnipeg — Materials and Repairs, \$249.66; Wages and Other Assistance, \$1,074.90	1,324.56
Power Building, Winnipeg — Materials and Repairs, \$792.13; Wages and Other Assistance, \$115.20	907.33
Provincial Gaol, Brandon — Materials and Repairs	1,357.17
Provincial Gaol, Headingly — Materials and Repairs, \$4,565.47; Wages and Other Assistance, \$1,292.05	5,857.52
Psychopathic Hospital, Bannatyne Avenue, Winnipeg — Materials and Repairs, \$1,276.53; Wages and Other Assistance, \$285.20	1,561.73
Public Works Building, 1760 Pembina Highway, Fort Garry — Materials and Repairs, \$295.81; Wages and Other Assistance, \$702.10	997.91
Revenue Building, Winnipeg — Materials and Repairs, \$323.27; Wages and Other Assistance, \$685.90	1,009.17
Sydney I. Robinson Building, 292 Vaughan Street, Winnipeg — Wages and Other Assistance	1,183.00
School for the Deaf, Wellington Avenue, Winnipeg — Materials and Repairs, \$17.74; Wages and Other Assistance, \$192.60	210.34
Selkirk Hospital for Mental Diseases — Materials and Repairs, \$21,503.34; Wages and Other Assistance, \$17,702.95	39,206.29
<i>Carried Forward</i>	\$ 2,287,300.52

XI.—Public Works—Continued.

<i>Brought Forward</i>		\$ 2,287,300.52
Government Building, Pearl Street, Winnipeg (T.B. Clinic) Materials and Repairs, \$22.43; Wages and Other Assistance, \$440.80		463.23
Tourist Information Office, Boissevain — Materials and Repairs		1.06
Tourist Information Office, Emerson — Materials and Repairs		3,953.42
Weigh Scales, Headingly — Sundry Credits		Cr. 62.01
Workshops — Automobiles, \$492.17; Light, Power and Water, \$194.86; Materials and Repairs, \$3,542.78; Wages and Assistance, \$4,072.35		8,302.16
155 Kennedy Street, Winnipeg — Materials and Repairs, \$110.94; Wages and Other Assistance, \$122.60		233.54
Vacation with Pay Stamps		2,673.62
(c) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,931.87):		
Automobiles, \$1,674.46; Books, Newspapers and Periodicals, \$42.03; Fees, \$19.00; Household Requisites, \$3.10; Machinery and Equipment, \$250.52; Materials and Repairs, \$16.73; Materials and Other Construction Costs, \$97.76; Miscellaneous, \$6.80; Postage, Telephones and Telegraphs, \$265.15; Printing, Stationery, Office Maintenance, \$1,821.33; Travelling Expenses, \$734.99		4,931.87
30. Taxes		211,721.74
34.	Telephones, Legislative Buildings (\$42,353.30)	
(a) SALARIES		2,766.00
(b) EXCHANGE SERVICE		39,587.30
41. Unemployment Insurance		34,954.76
50.	Purchasing Bureau (\$59,265.47)	
(a) SALARIES		50,576.16
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,689.31):		
Advertising and Exhibits, \$50.00; Books, Newspapers and Periodicals, \$54.23; Fees, \$35.00; Freight, Express and Cartage, \$1.05; Furniture and Furnishings, \$29.50; Machinery and Equipment, \$1,261.83; Miscellaneous, \$36.25; Postage, Telephones and Telegraphs, \$2,285.46; Printing, Stationery, Office Maintenance, \$4,935.99		8,689.31
51.	Highways, Aids to Municipalities and Public Works (\$10,281,474.44)	
(a) ADMINISTRATION AND OPERATIONS (\$192,296.17)		
(1) SALARIES		102,108.70
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$90,187.47):		
Automobiles, \$3,009.36; Advertising and Exhibits, \$4,079.17; Books, Newspapers and Periodicals, \$239.79; Clothing, \$304.16; Fees, \$1,216.50; Freight, Express and		
<i>Carried Forward</i>		\$ 2,758,201.38

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 2,758,201.38
Cartage, \$415.36; Furniture and Furnishings, \$1,804.55; Gasoline and Lubricants, \$9.99; Grants, \$1,300.00; Household Requisites, \$69.60; Machinery and Equipment, \$12,717.85; Materials and Repairs, \$12.51; Materials and Other Construction Costs, \$243.35; Medical Services and Supplies, \$71.25; Miscellaneous, \$21.75; Postage, Telephones and Telegraphs, \$7,506.00; Printing, Stationery, Office Maintenance, \$55,326.43; Subsistence, \$602.00; Travelling Expenses, \$1,225.35; Wages and Other Assistance, \$12.50	90,187.47
(b) LABORATORY AND MATERIALS (\$89,951.71)	
(1) SALARIES AND WAGES	69,872.92
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,078.79):	
Automobiles, \$3,650.79; Books, Newspapers and Periodicals, \$51.95; Clothing, \$28.00; Fees, \$137.00; Freight, Express and Cartage, \$512.93; Fuel, \$7.00; Gasoline and Lubricants, \$50.69; Household Requisites, \$345.44; Light, Power and Water, \$2.97; Machinery and Equipment, \$7,629.40; Materials and Repairs, \$33.07; Materials and Other Construction Costs, \$2,488.91; Miscellaneous, \$15.60; Postage, Telephones and Telegraphs, \$944.40; Printing, Stationery, Office Maintenance, \$58.53; Travelling Expenses, \$2,686.56; Wages and Other Assistance, \$1,435.55	20,078.79
(c) SURVEYS AND TITLES (\$127,425.90)	
(1) SALARIES AND WAGES	109,049.75
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,376.15):	
Automobiles, \$5,903.56; Books, Newspapers and Periodicals, \$4.00; Fees, \$4,768.15; Freight, Express and Cartage, \$16.80; Gasoline and Lubricants, \$2.59; Household Requisites, \$11.23; Machinery and Equipment, \$450.78; Materials and Repairs, \$85.56; Materials and Other Construction Costs, \$174.58; Medical Services and Supplies, \$1.09; Postage, Telephones and Telegraphs, \$771.30; Printing, Stationery, Office Maintenance, \$151.20; Travelling Expenses, \$6,023.61; Wages and Other Assistance, \$11.70	18,376.15
(d) BRIDGE OFFICE (\$135,289.51)	
(1) SALARIES	114,418.97
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,870.54):	
Automobiles, \$9,177.59; Books, Newspapers and Periodicals, \$4.58; Fees, \$15.00; Furniture and Furnishings, \$194.58; Gasoline and Lubricants, \$12.32; Household Requisites, \$6.66; Light, Power and Water, \$3.00; Machinery and Equipment, \$559.82; Materials and Repairs, \$5.87; Materials and Other Construction Costs, \$27.59; Medical Services and Supplies, \$1.69; Miscellaneous, \$28.63; Postage, Telephones and Telegraphs, \$4,475.62; Printing, Stationery, Office Maintenance, \$3,132.39; Travelling Expenses, \$3,096.20; Wages and Other Assistance, \$129.00	20,870.54
<i>Carried Forward</i>	\$ 3,201,055.97

XI.—Public Works—Continued.

<i>Brought Forward</i>		\$ 3,201,055.97
(e) OPERATION OF STORES AND STORAGE YARDS (\$34,915.42)		
(1) SALARIES AND WAGES		22,943.76
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,971.66):		
Automobiles, \$1.32; Clothing, \$31.41; Freight, Express and Cartage, \$151.45; Fuel, \$379.05; Gasoline and Lubri- cants, \$1,167.48; Household Requisites, \$1.84; Machinery and Equipment, \$387.70; Materials and Repairs, \$1,119.29; Materials and Other Construction Costs, \$983.10; Printing, Stationery, Office Maintenance, \$302.02; Wages and Other Assistance, \$7,447.00		11,971.66
(f) DISTRICT OFFICES (\$1,024,549.93)		
(1) SALARIES AND WAGES		723,898.06
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$300,651.87):		
Automobiles, \$156,784.61; Advertising and Exhibits, \$870.96; Books, Newspapers and Periodicals, \$1,054.56; Clothing, \$279.76; Fees, \$254.35; Freight, Express and Cart- age, \$2,203.77; Furniture and Furnishings, \$884.95; Fuel, \$701.88; Gasoline and Lu- bricants, \$3,877.65; Household Requisites, \$219.28; Insurance, \$8.00; Light, Power and Water, \$795.44; Machinery and Equipment, \$23,745.85; Materials and Re- pairs, \$1,729.46; Materials and Other Con- struction Costs, \$15,200.74; Medical Serv- ices and Supplies, \$57.28; Miscellaneous, \$52.34; Postage, Telephones and Tele- graphs, \$35,913.10; Printing, Stationery, Office Maintenance, \$7,895.12; Rentals, \$2,000.00; Subsistence, \$1,194.61; Travel- ling Expenses, \$47,500.15; Wages and Other Assistance, \$20,290.89		\$ 323,514.75
Less—Equipment Rentals	22,862.88	
		300,651.87
(g) PLANNING AND DESIGN OFFICE (\$202,866.37)		
(1) SALARIES		128,379.38
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$74,486.99):		
Automobiles, \$9,026.99; Fees, \$9,572.53; Freight, Express and Cartage, \$519.83; Furniture and Furnishings, \$108.36; Fuel, \$1.00; Gasoline and Lubricants, \$41.12; Household Requisites, \$4.62; Light, Power and Water, \$107.54; Machinery and Equipment, \$7,546.93; Materials and Repairs, \$161.78; Materials and Other Construc- tion Costs, \$3,275.35; Postage, Telephones and Tele- graphs, \$177.58; Printing, Stationery, Office Mainte- nance, \$17,054.09; Travelling Expenses, \$15,968.42; Wages and Other Assistance, \$10,920.85		74,486.99
<i>Carried Forward</i>		\$ 4,463,387.69

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$ 4,463,387.69	
(h) EQUIPMENT AND TOOLS (\$18,721.55):		
Fees, \$4.00; Freight, Express and Cartage, \$8.32; Furniture and Furnishings, \$83.84; Machinery and Equipment, \$17,807.18; Materials and Repairs, \$365.34; Postage, Telephones and Telegraphs, \$49.50; Printing, Stationery, Office Maintenance, \$403.37		18,721.55
(i) HIGHWAY MAINTENANCE (\$4,588,026.18)		
(1) PROVINCIAL TRUNK HIGHWAYS (\$3,104,986.89)		
WAREHOUSE STORES (\$108,887.97):		
Clothing, \$424.75; Freight, Express and Cartage, \$412.44; Furniture and Furnishings, \$931.26; Fuel, \$54.20; Gasoline and Lubricants, \$53,907.80; Household Requisites, \$3,326.84; Machinery and Equipment, \$268,026.32; Materials and Repairs, \$807.40; Materials and Other Construction Costs, \$375,293.62; Medical Services and Supplies, \$443.91; Printing, Stationery, Office Maintenance, \$833.76; Wages and Other Assistance, \$1,526.05	\$ 705,988.35	
Less—Issued to Various Projects	597,100.38	
		108,887.97
OPERATION OF MACHINES (\$11,529.36 Cr.)		
SALARIES		902,830.99
SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$1,192,619.61):		
Automobiles, \$5,424.51; Books, Newspapers and Periodicals, \$41.16; Clothing, \$136.08; Fees, \$466.95; Freight, Express and Cartage, \$3,711.03; Furniture and Furnishings, \$10.14; Fuel, \$12,055.35; Gasoline and Lubricants, \$217,484.01; Household Requisites, \$1,940.83; Insurance, \$2,716.15; Light, Power and Water, \$11,157.91; Machinery and Equipment, \$909,427.17; Materials and Repairs, \$492.74; Medical Services and Supplies, \$193.04; Miscellaneous, \$317.00; Postage, Telephones and Telegraphs, \$7,866.32; Printing, Stationery, Office Maintenance, \$3,148.67; Rentals, \$60.00; Subsistence and Traveling Expenses, \$15,919.07; Water Treatment, \$51.48 ..		1,192,619.61
LESS—RENTALS CHARGED TO VARIOUS PROJECTS	Cr.	2,106,979.96
MISCELLANEOUS CHARGES COLLECTIBLE FROM MUNICIPALITIES, ET AL		11,717.13
MAINTENANCE OF HIGHWAYS		2,995,911.15
(2) OTHER ROADS		1,483,039.29
(j) AIDS TO MUNICIPALITIES, WORK IN UNORGANIZED TERRITORY AND OPERATION OF FERRIES (\$3,867,431.70)		
(1) MAINTENANCE AND CONSTRUCTION OF SECOND-ARY HIGHWAYS		167,032.63
(2) AIDS TO MUNICIPALITIES — INCLUDING SPECIAL PROJECTS		2,803,608.52
<i>Carried Forward</i>	\$12,040,776.57	

XI.—Public Works—Continued.

<i>Brought Forward</i>	\$12,040,776.57
(3) ROADS IN SCHOOL DISTRICTS — UNORGANIZED TERRITORY	73,501.58
(4) WORK IN UNORGANIZED TERRITORY AND DIS-ORGANIZED MUNICIPALITIES	746,033.40
(5) OPERATION OF FERRIES	39,433.05
(6) GRANTS TO MUNICIPALITIES RE TRUNK HIGHWAYS OR ACCEPTED HIGHWAY ROUTES AS MAY BE APPROVED BY THE LIEUTENANT-GOVERNOR-IN-COUNCIL	37,822.52
52. Advances to Municipalities for Seine River Area Flood—Assistance for Building Damages (\$46,772.69)	
Awards	46,772.69
Total Public Works	<u>\$12,984,339.81</u>

XII. — MUNICIPAL AFFAIRS

1. Administration (\$79,332.67)	
(a) SALARIES	\$ 56,348.44
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$22,984.23):	
Automobiles, \$2,352.43; Books, Newspapers and Periodicals, \$147.80; Fees, \$334.04; Freight, Express and Cartage, \$2.54; Grants, \$3,500.00; Machinery and Equipment, \$1,232.66; Miscellaneous, \$3,039.95; Postage, Telephones and Telegraphs, \$1,784.33; Printing, Stationery, Office Maintenance, \$9,760.83; Travelling Expenses, \$829.65	22,984.23
2. Municipal Assessment Equalization and Appeal Board (\$36,334.10)	
(a) SALARIES	30,563.11
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,770.99):	
Automobiles, \$786.47; Books, Newspapers and Periodicals, \$115.70; Fees, \$841.51; Freight, Express and Cartage, \$1.02; Machinery and Equipment, \$201.00; Postage, Telephones and Telegraphs, \$598.40; Printing, Stationery, Office Maintenance, \$1,508.80; Travelling Expenses, \$1,718.09	5,770.99
3. Local Government Districts (\$11,978.02)	
(a) ADMINISTRATION (\$100,342.36)	
(1) SALARIES	69,494.79
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$30,847.57):	
Automobiles, \$1,781.69; Advertising and Exhibits, \$1,027.52; Books, Newspapers and Periodicals, \$2.00; Fees, \$10,662.80; Freight, Express and Cartage, \$117.23;	
<i>Carried Forward</i>	<u>\$ 185,161.56</u>

XII.—Municipal Affairs—Continued.

<i>Brought Forward</i>	\$	185,161.56
Fuel, \$966.85; Household Requisites, \$58.36; Insurance, \$1,158.87; Light, Power and Water, \$294.31; Machinery and Equipment, \$702.31; Materials and Repairs, \$307.67; Miscellaneous, \$7.00; Postage, Telephones and Telegraphs, \$4,636.14; Printing, Stationery, Office Maintenance, \$2,703.24; Rentals, \$3,955.00; Travelling Expenses, \$2,706.58	\$	31,087.57
Less—Board and Living Accommodation Supplied to Employees	240.00	
		30,847.57
(b) FIELD ASSESSMENTS (\$21,319.14)		
(1) SALARIES		16,432.10
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,887.04):		
Automobiles, \$1,896.26; Fees, \$7.50; Freight, Express and Cartage, \$21.92; Household Requisites, \$1.25; Postage, Telephones and Telegraphs, \$2.80; Printing, Stationery, Office Maintenance, \$218.34; Travelling Expenses, \$2,738.97		4,887.04
(c) LESS—RECOVERIES FROM LOCAL GOVERNMENT DISTRICTS	Cr.	109,683.48
4. Municipal Assessment (\$104,993.68)		
(a) SALARIES		172,132.06
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$9,620.13):		
Books, Newspapers and Periodicals, \$26.84; Fees, \$215.00; Freight, Express and Cartage, \$76.09; Household Requisites, \$9.00; Machinery and Equipment, \$1,419.07; Postage, Telephones and Telegraphs, \$2,497.38; Printing, Stationery, Office Maintenance, \$5,226.75; Rentals, \$150.00		9,620.13
(c) MILEAGE AND TRAVELLING EXPENSES (\$28,938.91):		
Automobiles, \$13,377.01; Miscellaneous, \$17.15; Postage, Telephones and Telegraphs, \$125.35; Travelling Expenses, \$15,419.40		28,938.91
(d) PURCHASE OF AUTOMOBILES (NON-RECURRING)		2,008.58
(e) LESS—AMOUNT RECOVERABLE FROM MUNICIPALITIES	Cr.	107,706.00
Total Municipal Affairs	\$	<u>232,638.47</u>

XIII. — LABOUR

1. Administration (\$76,350.84)		
(a) SALARIES	\$	67,257.25
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$9,093.59):		
Automobiles, \$1,200.53; Advertising and Exhibits, \$90.00; Books, Newspapers and Periodicals, \$358.48; Fees, \$360.72; Freight, Express and Cartage, \$7.69; Furniture and Furnish-		
<i>Carried Forward</i>	\$	<u>67,257.25</u>

XIII.—Labour—Continued.

	<i>Brought Forward</i>	\$ 67,257.25
	ings, \$15.24; Machinery and Equipment, \$252.36; Miscellaneous, \$174.47; Postage, Telephones and Telegraphs, \$3,280.84; Printing, Stationery, Office Maintenance, \$2,607.37; Travelling Expenses, \$745.89	9,093.59
2.	Mechanical and Engineering Division (\$123,189.50)	
	(a) SALARIES	100,607.09
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,682.41):	
	Automobiles, \$6,986.00; Advertising and Exhibits, \$293.77; Books, Newspapers and Periodicals, \$1,006.21; Clothing, \$50.75; Fees, \$823.00; Freight, Express and Cartage, \$27.00; Furniture and Furnishings, \$26.55; Household Requisites, \$76.17; Light, Power and Water, \$82.00; Machinery and Equipment, \$2,238.73; Miscellaneous, \$86.32; Postage, Telephones and Telegraphs, \$1,177.17; Printing, Stationery, Office Maintenance, \$3,559.24; Travelling Expenses, \$4,249.50 ..	20,682.41
	(c) BOARD FEES (\$1,900.00):	
	Board of Electricians, \$350.00; Board of Moving Picture Operations, \$240.00; Board of Stationary Engineers, \$800.00; Elevator and Hoist Board, \$150.00; Gas Installers Examining Board, \$200.00; Oil Burner Installers Examining Board, \$160.00	1,900.00
3.	Employment Standards Division (\$124,965.23)	
	(a) SALARIES	101,253.22
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,637.01):	
	Automobiles, \$4,561.30; Advertising and Exhibits, \$1,190.35; Books, Newspapers and Periodicals, \$196.67; Clothing, \$26.71; Fees, \$531.30; Freight, Express and Cartage, \$6.55; Machinery and Equipment, \$404.86; Medical Services and Supplies, \$31.70; Miscellaneous, \$34.60; Postage, Telephones and Telegraphs, \$528.58; Printing, Stationery, Office Maintenance, \$8,599.85; Rentals, \$111.50; Travelling Expenses, \$3,413.04	19,637.01
	(c) BOARD FEES (\$4,075.00):	
	Barbers' Examining Board, \$215.00; Fair Wage Board, \$1,290.00; Hairdressing Examining Board, \$610.00; Minimum Wage Board, \$1,960.00	4,075.00
4.	Apprenticeship Training Division (\$27,789.77)	
	(a) SALARIES	38,317.06
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,106.12):	
	Automobiles, \$1,813.34; Advertising and Exhibits, \$43.50; Books, Newspapers and Periodicals, \$38.80; Fees, \$30.00; Machinery and Equipment, \$437.00; Miscellaneous, \$15.88; Postage, Telephones and Telegraphs, \$13.65; Printing, Stationery, Office Maintenance, \$964.08; Travelling Expenses, \$749.87	4,106.12
	(c) BOARD FEES (\$775.00):	
	Brandon Apprenticeship Committee, \$35.00; The Provincial Apprenticeship Board, \$420.00; Automobile Repair Mechan-	
	<i>Carried Forward</i>	\$ 366,928.75

XIII.—Labour—Continued.

Brought Forward..... \$ 366,928.75

ics and Internal Combustion Engine Mechanics, \$85.00;
Bricklayers, Masons, Marbleworkers. Tilesetters, \$15.00;
Carpenters and Woodworkers (Factory), \$25.00; Electricians, Electric Motor Winders and Repairmen, \$40.00;
Machinists Trade Advisory Committee, \$30.00; Painters and Decorators, \$20.00; Plasterers and Lathers, \$25.00; Plumbers and Steamfitters, \$60.00; Sheet Metal, \$20.00 775.00

(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA Cr. 15,408.41

5. **Labour Relations Division (\$278,266.73)**

(a) SALARIES 44,205.04

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,391.04):

Automobiles, \$532.37; Advertising and Exhibits, \$6.72; Books, Newspapers and Periodicals, \$2.75; Fees, \$231.50; Freight, Express and Cartage, \$44.61; Miscellaneous, \$5.40; Postage, Telephones and Telegraphs, \$197.05; Printing, Stationery, Office Maintenance, \$6,015.54; Travelling Expenses, \$1,355.10 8,391.04

(c) BOARD FEES—MANITOBA LABOUR RELATIONS 8,956.90

(d) CONCILIATION BOARD AND INDUSTRIAL DISPUTES INQUIRY COMMISSIONS (\$18,581.10)

(1) BOARD FEES (\$16,970.00):

Fees, \$16,445.00; Living Allowance, \$525.00 16,970.00

(2) EXPENSES (\$1,611.10):

Automobiles, \$28.00; Fees, \$807.00; Postage, Telephones and Telegraphs, \$8.07; Printing, Stationery, Office Maintenance, \$3.30; Travelling Expenses, \$764.73 1,611.10

(e) PROVINCIAL CONTRIBUTIONS TO APPROVED WINTER EMPLOYMENT PROJECTS (\$198,132.65):

Advertising and Exhibits, \$2,081.65; Fees, \$4,461.90; Grants, \$190,983.91; Postage, Telephones and Telegraphs, \$244.40; Printing, Stationery, Office Maintenance, \$65.94; Travelling Expenses, \$294.85 198,132.65

Total Labour \$ 630,562.07

XIV.—INDUSTRY AND COMMERCE

1. **Administration (\$100,503.90)**

(a) SALARIES \$ 57,562.82

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$22,497.63):

Automobiles, \$4,509.33; Books, Newspapers and Periodicals, \$460.13; Fees, \$115.63; Freight, Express and Cartage, \$248.30; Machinery and Equipment, \$506.02; Miscellaneous, \$1,054.95; Postage, Telephones and Telegraphs, \$7,164.32; Printing, Stationery, Office Maintenance, \$5,207.44; Travelling Expenses, \$3,231.51 22,497.63

(c) GRANTS 10,500.00

Carried Forward..... \$ 90,560.45

XIV.—Industry and Commerce—Continued.

	<i>Brought Forward</i>	\$	90,560.45
(d)	GOVERNMENT HOSPITALITY AND PRESENTATIONS (\$9,943.45):		
	Advertising and Exhibits, \$387.19; Fees, \$2.00; Grants, \$3,250.00; Miscellaneous, \$5,950.59; Printing, Stationery, Office Maintenance, \$58.22; Travelling Expenses, \$295.45		9,943.45
2.	Industrial Development Branch (\$102,453.92)		
(a)	SALARIES		40,958.58
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,495.62):		
	Automobiles, \$4,520.56; Books, Newspapers and Periodicals, \$311.40; Fees, \$190.00; Freight, Express and Cartage, \$1,449.25; Books, Household Requisites, \$18.01; Machinery and Equipment, \$797.44; Miscellaneous, \$201.80; Postage, Telephones and Telegraphs, \$748.61; Printing, Stationery, Office Maintenance, \$1,070.47; Publications, \$135.81; Travelling Expenses, \$3,052.27		12,495.62
(c)	ADVERTISING AND INDUSTRIAL DEVELOPMENT PROMOTION (\$48,999.72):		
	Automobiles, \$199.54; Advertising and Exhibits, \$31,993.93; Fees, \$159.75; Insurance, \$63.90; Postage, Telephones and Telegraphs, \$68.92; Printing, Stationery, Office Maintenance, \$110.94; Publications, \$15,917.85; Travelling Expenses, \$484.89		48,999.72
3.	Regional Development Branch (\$168,344.08)		
(a)	SALARIES		23,839.13
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,493.41):		
	Automobiles, \$2,153.15; Books, Newspapers and Periodicals, \$27.67; Fees, \$27.50; Freight, Express and Cartage, \$798.14; Machinery and Equipment, \$498.00; Miscellaneous, \$3.40; Postage, Telephones and Telegraphs, \$554.88; Printing, Stationery, Office Maintenance, \$2,026.71; Travelling Expenses, \$1,403.96		7,493.41
(c)	TOWN SURVEYS AND REGIONAL DEVELOPMENT (\$24,909.82):		
	Automobiles, \$13.30; Fees, \$17,133.94; Publications, \$7,633.23; Travelling Expenses, \$129.35		24,909.82
(d)	TOWN AND RURAL PLANNING (\$86,103.88):		
	Automobiles, \$2,082.04; Advertising and Exhibits, \$117.88; Books, Newspapers and Periodicals, \$22.92; Fees, \$14,473.68; Freight, Express and Cartage, \$56.23; Furniture and Furnishings, \$93.50; Household Requisites, \$9.00; Light, Power and Water, \$762.62; Machinery and Equipment, \$2,590.11; Miscellaneous, \$17.00; Postage, Telephones and Telegraphs, \$1,305.41; Printing, Stationery, Office Maintenance, \$9,909.57; Rentals, \$6,938.00; Transportation, \$9.00; Travelling Expenses, \$3,591.17; Wages and Other Assistance, \$76,817.69	\$	118,795.82
	Less—Recoveries from Municipalities and Local Government Districts		32,691.94
			<u>86,103.88</u>
	<i>Carried Forward</i>	\$	345,304.06

XIV.—Industry and Commerce—Continued.

Brought Forward..... \$ 345,304.06

(e) CIVIL DEFENCE (\$25,997.84)

SALARIES \$ 26,021.44

SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$23.60 Cr.):

Automobiles, \$9,862.90; Advertising and Exhibits, \$1,914.94; Books, Newspapers and Periodicals, \$228.96; Clothing, \$161.50; Fees, \$37,911.64; Freight, Express and Cartage, \$702.08; Furniture and Furnishings, \$484.65; Household Requisites, \$284.42; Insurance, \$3.40; Light, Power and Water, \$3.00; Machinery and Equipment, \$12,452.32; Materials and Repairs, \$10,299.55; Medical Services and Supplies, \$3.23; Miscellaneous, \$1,140.88; Postage, Telephones and Telegraphs, \$4,025.38; Printing, Stationery, Office Maintenance, \$4,784.96; Rentals, \$10,780.74; Transportation, \$16.15; Travelling Expenses, \$1,982.60 97,043.30

123,064.74

Less—Recoveries from Government of Canada and Municipalities 97,066.90

25,997.84

4. Information Services Branch (\$148,086.54)

(a) SALARIES 56,131.00

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,958.10):

Automobiles, \$2,669.44; Advertising and Exhibits, \$150.40; Books, Newspapers and Periodicals, \$230.24; Fees, \$123.83; Freight, Express and Cartage, \$865.14; Household Requisites, \$2.70; Machinery and Equipment, \$1,865.70; Postage, Telephones and Telegraphs, \$1,118.05; Printing, Stationery, Office Maintenance, \$11,553.97; Travelling Expenses, \$1,378.63 19,958.10

(c) INDUSTRIAL RESEARCH, MARKET SURVEYS AND PUBLICATIONS (\$71,997.44):

Advertising and Exhibits, \$7.31; Books, Newspapers and Periodicals, \$130.00; Fees, \$46,371.70; Postage, Telephones and Telegraphs, \$30.60; Printing, Stationery, Office Maintenance, \$251.72; Publications, \$25,168.11; Travelling Expenses, \$38.00 71,997.44

5 Office of Agent-General (\$25,297.46)

(a) SALARIES AND ALLOWANCES 16,525.00

(b) SUPPLIES, EXPENSES, EQUIPMENT, RENT AND RENEWALS (\$8,772.46):

Advertising and Exhibits, \$535.00; Books, Newspapers and Periodicals, \$76.40; Fees, \$30.40; Freight, Express and Cartage, \$699.55; Insurance, \$2.70; Miscellaneous, \$185.60; Postage, Telephones and Telegraphs, \$486.21; Printing, Stationery, Office Maintenance, \$2,260.67; Rental, \$3,719.81; Travelling Expenses, \$406.22; Wages and Other Assistance, \$369.90 8,772.46

Carried Forward..... \$ 544,685.90

XIV.—Industry and Commerce—Continued.

	<i>Brought Forward</i>	\$ 544,685.90
6.	Travel and Publicity Branch (\$379,484.08)	
	(a) SALARIES AND ASSISTANCE	53,485.25
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$30,999.74):	
	Automobiles, \$4,854.72; Books, Newspapers and Periodicals, \$20.00; Fees, \$131.50; Freight, Express and Cartage, \$792.99; Furniture and Furnishings, \$13.00; Household Requisites, \$18.24; Light, Power and Water, \$70.08; Machinery and Equipment, \$8,032.69; Postage, Telephones and Telegraphs, \$10,687.54; Printing, Stationery, Office Maintenance, \$4,549.68; Travelling Expenses, \$1,829.30	30,999.74
	(c) ADVERTISING, PUBLICITY AND PUBLICATIONS (\$274,999.09):	
	Automobiles, \$211.93; Advertising and Exhibits, \$161,723.85; Books, Newspapers and Periodicals, \$1.90; Clothing, \$183.75; Fees, \$2,465.11; Freight, Express and Cartage, \$1,764.03; Grants, \$2,100.00; Light, Power and Water, \$11.50; Ma- chinery and Equipment, \$165.22; Miscellaneous, \$773.40; Postage, Telephones and Telegraphs, \$9.13; Printing, Sta- tionery, Office Maintenance, \$759.36; Publications, \$99,723.03; Travelling Expenses, \$7,081.88; Sundry Credits, \$1,975.00 Cr.	274,999.09
	(d) GRANT TO MANITOBA TRAVEL AND CONVENTION AS- SOCIATION	20,000.00
7.	Manitoba Development Authority (\$140,285.60)	
	(a) SALARIES	14,364.61
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$14,000.00):	
	Automobiles, \$91.60; Advertising and Exhibits, \$204.60; Books, Newspapers and Periodicals, \$42.82; Fees, \$3,436.07; Freight, Express and Cartage, \$896.37; Machinery and Equipment, \$345.31; Miscellaneous, \$147.90; Postage, Tele- phones and Telegraphs, \$131.63; Printing, Stationery, Office Maintenance, \$667.45; Rentals, \$4,524.00; Travelling Ex- penses, \$3,512.25	14,000.00
	(c) RESEARCH AND SPECIAL INVESTIGATIONS (\$47,974.78):	
	Fees, \$47,832.03; Freight, Express and Cartage, \$37.00; Travelling Expenses, \$12.60; Wages and Other Assistance, \$93.15	47,974.78
	(d) RAILWAY FREIGHT RATES AND GRANT TO MANITOBA TRANSPORTATION COMMISSION (\$63,946.21)	
	(1) RAILWAY FREIGHT RATES (\$56,946.21):	
	Books, Newspapers and Periodicals, \$985.22; Fees, \$45,018.33; Freight, Express and Cartage, \$5.63; Grants, \$4,400.00; Printing, Stationery, Office Maintenance, \$364.85; Publications, \$103.90; Travelling Expenses, \$6,068.28	56,946.21
	(2) GRANT TO MANITOBA TRANSPORTATION COM- MISSION	7,000.00
	Total Industry and Commerce	<u>\$ 1,064,455.58</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SALARIES IN EXCESS OF \$5,000.00

Paid to Employees during the Year Ended 31st March, 1960

I.—LEGISLATION

Second Session of the Twenty-Sixth Legislature

Snider, G. B., Clerk of Internal Economy	\$ 720.00
(Total for Period \$6,960.00)	

Comptroller-General's Office

Barnes, D. G., Auditor	7,274.67	Kerr, A. G., Accountant	6,000.00
Brangan, R. F., Auditor of Disbursements	8,760.00	Kowal, G., Auditor	8,040.00
Buhr, G. D., Auditor	7,260.00	MacTaggart, M., Provincial Accountant	7,500.00
Burns, H. W., Chief Auditor ..	9,120.00	Moore, H. H., Accountant	8,040.00
Carnie, J., Accountant	5,040.00	Moulden, L. W., Accountant ..	5,640.00
Cohen, H., Auditor	5,880.00	McLaren, R. V., Accountant ..	6,140.00
Craig, J. W., Payroll Auditor ..	5,280.00	Qualtrough, W. R., Accountant	6,000.00
Harrison, A. J., Accountant	6,690.00	Stewart, F. W., Auditor	6,330.00
Henkel, A. J., Auditor	5,340.00	Walsh, W. J., Accountant	6,180.00
Iliffe, G. D., Comptroller-General	12,990.00	Ziprick, W. K., Auditor	8,760.00

II.—EXECUTIVE COUNCIL

Administration

Bedson, Derek R. C., Clerk of the Executive Council	\$ 10,389.96
Roblin, Hon. Dufferin, Premier	10,000.00

Libraries and Historical Research

Provincial Library

Combaz, C., Librarian	5,100.00
Morley, M., Provincial Librarian and Director of Library	6,690.00

Archives and Historical Research

Bowsfield, H. W. L., Archivist	5,940.00
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III.—TREASURY

Administration

Anderson, J. S., Deputy Minister	5,229.21	Hambley, Bryan S., Organization & Methods Analyst	7,410.00
Burns, R. M., Deputy Provincial Treasurer	8,157.53	Hollis, H. E., Budget & Research Analyst	6,240.00
Chesney, C. M., Budget & Research Analyst	7,770.00	Kelly, P. S., Organization & Methods Analyst	6,147.40
Farrow, R. M., Economic Research Analyst	6,240.00	McFee, J. G., Assistant Deputy Provincial Treasurer ..	10,380.00

III.—Treasury—Continued.

Partridge, Lance S. M., Chief Economist Research Analyst	9,570.00	Smith, Clair D., Chief Budget Analyst	9,570.00
Riley, E. A., Chief Treasury Receiver	6,000.00	Taylor, Harry C., Chief Organization & Methods Analyst	9,570.00
Rowse, C. N., Director of Budget & Research Branch	10,560.00	Wilkinson, A. H., Security Officer	6,480.00
		Williams, R. D. J., Accountant	5,040.00

Taxation Branch

Johnston, G., Administrative Officer	5,640.00
Wild, C. A., Chief Clerk	5,040.00

Insurance Branch

Swaine, F., Superintendent of Insurance	7,950.00
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IV.—PROVINCIAL SECRETARY

Administration

Evans, Hon. E. G. V., Minister (Total for Period \$8,000.00)	1,000.03
Prud'homme, C., Deputy Minister	10,890.00
Snider, G. B., Administrative Officer (Total for Period \$6,960.00)	6,240.00

Queen's Printer Office

Evans, R. S., Queen's Printer	8,580.00
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Civil Service Commission

Argue, J. G., Executive Officer	7,320.00
Dafoe, M. V., Personnel Officer	5,880.00
Newton, M. V. B., Civil Service Commissioner	12,990.00

V.—EDUCATION

Administration

Bateman, B. Scott, Deputy Minister	12,990.00
Besteck, B. E., Accountant	7,320.00
Cameron, J. A., Asst. Prov. Official Trustee	6,660.00
Dalton, R. W., Director of Administration	8,940.00
McLean, Hon. S. E., Minister	8,000.00
Vasey, R. E., Assistant Director of Administration	6,300.00

Manitoba Teacher's College

Armstrong, Olive A., Normal School Teacher	6,240.00	Laxdal, J. K., Assistant Principal	7,230.00
Brisbin, G. W. F., Principal ..	8,130.00	McAmmond, R. W., Normal School Teacher	5,907.13
Chidley, G. W., Normal School Teacher	6,960.00	McDole, M., Normal School Teacher	6,330.00
Fraser, M. J., Normal School Teacher	6,240.00	McLeish, E. M., Normal School Teacher	6,026.80
Garland, M. A., Normal School Teacher	6,330.00	Nemy, Mrs. N. E., Normal School Teacher	6,240.00
Herron, A. L., Normal School Teacher	6,960.00	Nick, J. G., Normal School Teacher	6,420.00
Larusson, H. V., Normal School Teacher	5,936.80		

V.—Education—Continued.

Norton, M., Normal School Teacher	6,960.00	Turner, D. H., Normal School Teacher	6,237.53
Oliver, W. G., Normal School Teacher	6,240.00	Turner, Mrs. M. E., Normal School Teacher	5,736.77
Simonson, C. S., Normal School Teacher	6,780.00	Walley, C. S., Normal School Teacher	6,240.00
Smith, W., Normal School Teacher	6,690.00	Wilson, H. L., Normal School Teacher	6,237.53
Stewart, P. R., Normal School Teacher	6,420.00		

Student Instruction

Directorate of Curricula

Bennett, L. S., Registrar	6,990.00
Denham, S. G., Supervisor of Research	6,300.00
Pratt, A. M., Director of Curricula	7,052.67

Directorate of Vocational Education

Addy, B. F., Director of Vocational Education	9,660.00	Hume, Henry V. F., Radio Instructor	6,240.00
Allison, David, Instructor	6,041.62	Johannson, J. G., Instructor ..	5,518.31
Anderson, Mrs. M. A., Hair-dressing Instructor	5,280.00	Knoff, V. R., Trade Literature Instructor	6,240.00
Archer, Mrs. R., Commercial Instructor	5,280.00	Labelle, M. E., Electrical Instructor	5,280.00
Bell, Gladys I., Department Head Commercial Instructor	5,890.00	Lane, J. F., Machine Shop Instructor	5,280.00
Bjornson, Mrs. L. K., Commercial Instructor	5,280.00	Law, Jean H., Commercial Instructor	5,586.41
Briggs, Mrs. J., Commercial Instructor	5,280.00	Mousseau, L. E., Drafting Instructor	5,760.00
Buchanan, I. M., Horology Instructor	5,280.00	McCready, E. J., Commercial Instructor	5,280.00
Buhr, A. J., Science Instructor	6,240.00	McIntyre, A., Electrical Instructor	5,280.00
Cartwright, James G., Cooking Instructor	5,560.00	Ness, G. D., Machine Shop Instructor	5,280.00
Didcote, S. P., Shop Director	6,346.85	Redhead, J., General Woodworking Instructor	5,280.00
Dixon, Mrs. Mary J., Commercial Instructor	5,760.00	Ross, Gordon S., Television Instructor	6,240.00
Donaldson, Gordon W., Radio Operators Instructor	5,280.00	Round, V. N., Upholstery Instructor	5,760.00
Finn, Charles A., Arc Welding Instructor	5,280.00	Skinner, J. D., Radio Instructor	5,760.00
Gibson, J., Refrigeration Instructor	5,280.00	Tait, A., Auto Body Instructor	5,280.00
Glazier, H. E., Auto Mechanics Instructor	5,194.84	Ursel, A. F., Department Head Auto Mechanics Instructor	5,410.00
Godden, L. J., Electrical Instructor	5,760.00	Wakefield, James C., Principal	8,040.00
Goodridge, R., Department Head Drafting Instructor ..	6,370.00	Young, William K., Diesel Instructor	5,280.00
Hasselfield, W., Industrial Mathematics Instructor	6,240.00		

Directorate of Instruction

Belton, J. N., School Inspector	7,680.00	Chalaturnyk, J., School Inspector	7,680.00
Bollman, C. D., School Inspector	7,680.00	Diehl, A. C., School Inspector ..	7,680.00
Brown, H. R., School Inspector	7,680.00	Duhamel, J. A., School Inspector	7,680.00
Butcher, J. W., School Inspector	7,680.00	Dunfield, H. M., School Inspector	7,680.00

V.—Education—Continued.

Ewanchuk, M., School Inspector	7,680.00	Muirhead, J. W. A., School Inspector	7,680.00
Floyde, L. A., School Inspector	7,680.00	Muller, C. J., School Inspector	7,680.00
Friesen, W., School Inspector	7,680.00	McCance, G., Supervisor of Radio Education	7,680.00
Funk, P. H., School Inspector	7,680.00	Patterson, W. S., School Inspector	7,680.00
George, J. A., School Inspector	7,680.00	Pokrant, K., School Inspector	7,680.00
Gibson, J. H., School Inspector	7,680.00	Rhind, W. C., School Inspector	7,680.00
Gillies, M., School Inspector ..	7,680.00	Robson, N., School Inspector	7,680.00
Heaney, A. C., School Inspector	7,680.00	Sadler, G. W., School Inspector	7,680.00
Hutchings, C. J., Principal	7,680.00	Sarchuk, W. J., Assistant Principal Correspondence Branch	5,040.00
Kerr, A. F., School Inspector	7,680.00	Simms, E. F., School Inspector	7,680.00
Labossiere, L. R., School Inspector	7,680.00	Smith, L. S., School Inspector	7,680.00
Lightly, R. W., Director of Instruction	8,850.00	Stewart, D. H., School Inspector	7,680.00
Lockhart, W. S., School Inspector	7,680.00	Thom, D. R., School Inspector	7,680.00
MacKay, J. K., School Inspector	7,680.00	Thorkelson, K. B., School Inspector	7,680.00
Menzies, J. H., School Inspector	7,680.00	Voigt, C. D., School Inspector	7,680.00
Miller, A. S., School Inspector	7,680.00	Whitley, T. M., School Inspector	7,680.00
Moffat, H. P., School Inspector	7,680.00		
Moore, R., School Inspector ..	7,680.00		
Mouritsen, H. A., School Inspector	7,680.00		

Directorate of Special Services

Currie, Andrew, Director of Physical Education (Total for Period \$10,020.00)	4,529.19	Janzen, H., Supervisor of Home Economics	6,240.00
Eldred, E., Principal—School for the Deaf	5,370.00	Plummer, D. M., Supervisor of Special Classes	6,600.00
Grafton, B. M., Supervisor of Special Schools	7,680.00	Robertson, R. R., Director of Special Classes	5,840.00

VI.—AGRICULTURE AND CONSERVATION

Administration

Bell, J. R., Deputy Minister	12,000.00
Hutton, Hon. G., Minister	5,214.57
Murphy, H., Departmental Accountant	7,320.00

Agriculture

Livestock Branch

Church, A. J., Agriculturist	5,810.00
Clark, J. H., Director of Livestock	8,220.00
Herner, P. M., Agriculturist	6,420.00
McCausland, D., Agriculturist	5,460.00
Palmer, W. M., Agriculturist	6,510.00

Dairy Branch

Daciw, Metro, Agriculturist	6,960.00
Kerr, C. A., Agriculturist	8,040.00
Killick, C. H. P., Director Dairy Branch	8,760.00
MacAulay, D. M., Agriculturist	6,420.00
McRae, H. R., Agriculturist	7,140.00

VI.—Agriculture and Conservation—Continued.

Extension Service Branch

Austmann, H. H., Agriculturist	6,398.36	Peters, P. J., Agriculturist	6,330.00
Cameron, John R., Agriculturist	6,960.00	Robertson, Donald R., Agriculturist	7,680.00
Foster, D. C., Director of Extension Services	8,580.00	Sandercock, T. A., Agriculturist	6,600.00
Hudek, E. P., Agriculturist ..	7,590.00	Somers, E. W., Agriculturist ..	6,510.00
Muirhead, J. F., Agriculturist	5,120.00	Weir, F. J., Agriculturist	7,680.00

Animal Pathologist and Veterinary Laboratory

Isa, J. M., Director Animal Veterinarian and Animal Pathologist Laboratory	8,400.00
Stanger, N. E. Veterinarian	7,050.00

Agricultural and Homemaking School, Brandon,

Rae, R. M., Agriculturist	6,420.00
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Soils and Crops Branch

Burton, R. L., Agriculturist ..	5,460.00	McKay, M. C., Agriculturist ..	6,180.00
Campbell, J. E. B., Agriculturist	6,510.00	Parker, John M., Director of Soil and Fields	8,400.00
Cranston, C. C., Agriculturist	7,230.00	Poyser, E. A. Agriculturist	7,320.00
Durksen, D., Agriculturist	6,600.00	Tolton, Hayden, Agriculturist	7,230.00
Forbes, J. O., Agriculturist	7,410.00	Wallace, R. A., Agriculturist	7,230.00
Ford, P. H., Agriculturist	8,040.00		

Publications and Statistics

Craig, H. A., Director of Publications, Statistics and Weeds	8,580.00
McKay, F. I., Associate Director Consumer Information Service	6,240.00

Agricultural Development

Arnal, A. G., Agriculturist	7,320.00	Kernested, H. L., Agriculturist	5,460.00
Arnott, G. A., Agriculturist ..	6,420.00	Kiez, Peter, Agriculturist	6,510.00
Boughton, H. M., Agriculturist	6,510.00	LaFrance, J. E., Agriculturist	7,320.00
Deveson, R. M., Agriculturist	5,460.00	Lapka, W. J., Agriculturist	6,870.00
Farrell, J. I., Clerk Steno-Filteau, Richard R., Agriculturist	6,870.00	Lee, Wallace O., Agriculturist	7,320.00
Fletcher, D. L., Agriculturist	7,320.00	Negrych, J. A., Agriculturist	7,320.00
Forbes, J. C., Agriculturist	7,320.00	Paquin, F. L., Agriculturist ..	6,510.00
Forbes, R. E., Agriculturist	7,230.00	Poston, B. R., Agriculturist	6,510.00
Forsyth, J. E., Agriculturist ..	7,320.00	Slevinsky, F., Agriculturist ..	6,870.00
Goehring, H. C., Agriculturist	5,100.00	Stevenson, D. S., Agriculturist	7,320.00
Gourlay, D. M., Agriculturist	6,060.00	Stonehouse, Welland, Agriculturist	5,880.00
Hamilton, A. W., Agriculturist	6,330.00	Uhryniuk, W. T., Agriculturist	6,870.00
Hill, David J., Agriculturist ..	6,870.00	Van Wynsberghe, W. C., Agriculturist	6,510.00
Howe, E. T., Agriculturist	7,320.00	Winstone, R. W., Agriculturist	6,510.00
Johnson, W. I. R., Agriculturist	6,510.00		

Co-Operative Services

Chase, R. D., Director of Co-Operatives	8,400.00
Frossais, P. A., Chief Supervisor of Credit Unions	6,240.00
Lane, F. J., Assistant Supervisor of Credit Unions	5,940.00
Rolfe, J. A., Assistant Supervisor of Credit Unions	5,880.00

VI.—Agriculture and Conservation—Continued.

Soils Survey and Soils Investigation

Emmond, G. S., Agriculturist	5,220.00
LeClaire, J. P. F., Agriculturist	6,330.00
Smith, R. E., Agriculturist	6,060.00

Water Control and Conservation

Administration

Good, Howard A., Executive Assistant	7,680.00
Griffiths, John A., Director of Conservation	11,640.00
Weber, Thomas E., Engineer	8,500.00

Water Rights and Resources

Austford, V. M., Engineer	5,220.00	Ramsay, W. M., Engineer	5,740.00
MacKay, G. H., Engineer	7,320.00	Stinson, Barry K., Engineer ..	5,220.00
Mudry, Nestor, Engineer	9,480.00	Swift, George, Engineer	6,420.00
Peterdy, Stephen, Engineer ..	7,230.00	Verner, Jack S., Engineer	7,590.00

Drainage Maintenance Districts, Municipalities and Unorganized Territory

Bourgeault, Louis, Engineer ..	5,400.00	Mensforth, Allan G., Engineer	7,320.00
Campbell, Percy C., Engineer	7,140.00	Newton, William R. Engineer	8,130.00
Isaak, Peter F., Engineer	5,040.00	Wiebe, Harry, Engineer	5,760.00
Johnson, William A., Engineer	6,563.84	Wilson, Clifford, Accountant	5,040.00
Kay, J. Murray, Engineer	6,870.00		

VII.—ATTORNEY-GENERAL

Administration

Allen, F. D., Crown Attorney	8,850.00	Lyon, Hon. S. R., Attorney-General	8,000.00
Graham, J. A. D., Executive Assistant	7,140.00	Pilkey, G. E., Crown Attorney	8,850.00
Hallgrimson, L. J., Department Solicitor	7,050.00	Swiderski, S. M., Departmental Solicitor	7,050.00
Kay, O. M. M., Deputy Attorney-General	12,990.00	Troughton, W., Crown Attorney	6,218.33
Leyden, A. W., Accountant ..	5,200.00		

Land Titles Office

Winnipeg

Cannell, G. E., Personnel & Office Manager	5,520.00	McKay, H., Registrar General	9,480.00
Cavey, P. E., Survey Examiner	5,520.00	O'Brien, E. A., Deputy District Registrar	7,320.00
Evans, C. A., Title Examiner	6,000.00	O'Day, B. J., Deputy Registrar General and District Registrar	8,760.00
Finch, W. A., Deputy District Registrar	6,720.00	Webber, G. E. G., Chief Survey Examiner	8,760.00
Lamont, D. M., Examiner of Titles Deputy District Registrar	6,960.00		

Portage la Prairie

McKay, Roy, District Registrar	7,050.00
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Brandon

Finch, E. J., Deputy District Registrar	7,050.00
Richardson, W. C., Deputy District Registrar	7,050.00

VII.—Attorney-General—Continued.

Morden

Moffat, E. R., District Registrar	6,600.00
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Neepawa

Shearer, J. A., District Registrar	6,960.00
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Dauphin

Ramsden, J. E., District Registrar	6,960.00
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Law Courts

Allan, T. W., Chief Court Reporter County Court	5,040.00	Elliott, L. J. C., Master, etc. ..	8,400.00
Clement, Harold D., Clerk of Court	5,280.00	Heard, C. C., Clerk of Court ..	5,118.67
Cogar, R. S., Land Titles Clerk	5,040.00	Isaac, W. J. S., County Court Clerk — Winnipeg	6,960.00
Donovan, J. L., Chief Court Reporter — Queen's Bench	5,280.00	Robins, J. A., Clerk of Court ..	5,760.00
		Thomas, C. T., Clerk of Court ..	5,280.00
		Thorne, R. L., Clerk of Court ..	5,040.00

Legislative Council

Rutherford, G. S., Legislative Council	11,280.00
Tallin, R. H., Departmental Legislative Council	7,050.00

Administration of Justice**Administration**

Enns, J. J., Crown Attorney	7,050.00
Scollin, J. A., Crown Prosecutor	8,850.00
Sparling, C. C., High Sheriff	6,676.35

Gaol — E.J.D.

Guest, Dr. H. A., Physician	5,600.00
Littlewood, S. B. H., Superintendent — Headingly Gaol	6,600.00

Gaol — D.J.D.

Deans, K. D., Warden	5,340.00
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Gaol for Women

MacPherson, Jessie, Superintendent	6,240.00
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Police Courts

Garton, M. H., Police Magistrate	10,380.00
Kyle, D. C. M., Police Magistrate	9,210.00
Rice, Jack, Clerk Provincial Police Court	5,040.00
Tupper, C. W., Police Magistrate	10,380.00

Juvenile and Family Courts**Probation and Parole**

Heaney, E. J., Judge	5,913.00
Sanders, Mrs. N. M., Associated Judge	5,357.42
Watson, M. S., Associated Judge	7,182.52

Directorate of Probation and Parole

Halliday, I., Probation and Parole Officer	5,340.00
Kitchen, A. J., Director of Corrections	7,680.00
Little, Dr. G. A., Medical Officer	10,920.00
Mahaffy, Mrs. F. I., Probation and Parole Officer	5,340.00

VII.—Attorney-General—Continued.

Home for Boys

Jones, B. D., Training School Superintendent	6,480.00
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Administration of the Estates of the Mentally Incompetent

Bend, J. L., Administration Officer	5,460.00
Goodridge, S. W., Accountant	5,040.00
Ritchie, F. G., Administrator of the Estate of the Mentally Incompetent	8,890.00
Vermeulen, C., Departmental Solicitor	7,050.00

VIII.—HEALTH AND PUBLIC WELFARE

Executive Division — Administration

Benabo, W. H., Accountant	5,460.00	Hazell, J. B., Supervisor of Collections	5,545.00
Cameron, C. A., Executive Assistant	7,230.00	Johnson, Hon. Dr. G., Minister	8,000.00
Cavanagh, C. A., Utility Accountant	5,940.00	MacKay, E. J., Personnel Officer	5,040.00
Crook, P. E., Accountant	5,460.00	MacKenzie, K. O., Deputy Minister and Director	12,990.00
Elliott, Dr. M. R., Deputy Minister	12,000.00		
Graham, W. T., Accountant ..	7,680.00		

Health and Welfare Education

Obacz, E., Illustrator	5,340.00
Wendeborn, R. E., Director Health and Welfare Education	7,500.00

Rehabilitation Program — Administration

Boyd, W. N., Co-Ordinator Rehabilitation Service	7,320.00
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Psychiatric Services — Administration

Bilash, I. S., Psychologist	5,060.00	Johnson, Dr. E., Director Psychiatric Services	7,525.00
Chandler, G. R., Farms Manager	7,320.00	Pincock, Dr. T. A., Director Psychiatric Services	6,474.58
Efstathianos, Dr. K., Medical Officer	5,220.00	Thomson, Dr. I. B., Medical Officer	10,290.00
Gadiel, Dr. A., Dentist	8,040.00		
Hayden, G., Social Welfare Worker	5,400.00		

Brandon Hospital for Mental Diseases
Administration

Bristow, Dr. M. E., Medical Officer	11,505.00	HcIntosh, Dr. H. D., Medical Officer	5,220.00
Cziller, Dr. E., Medical Officer	7,110.00	Payne, Dr. P. F., Medical Officer	7,038.36
Henderson, L., Research Assistant	5,040.00	Schlichther, Dr. W., Medical Officer	10,380.00
Hildebrand, N., Psychologist ..	5,820.00	Shuttleworth, H., Administrative Officer	5,760.00
Hughes, Dr. W., Medical Officer	6,100.00	Trotter, Dr. H., Dentist	6,080.00
Lapko, Dr. A. P., Medical Administrative Officer	10,020.00	Verinder, Dr. D., Medical Officer	7,410.00
MacKenzie, Dr. W. J., Medical Officer	7,320.00		

VIII.—Health and Public Welfare—Continued.

Selkirk Hospital for Mental Diseases**Administration**

Barsony, P., Medical Officer ..	6,960.00	Lamberd, W. G., Medical Of- ficer	10,380.00
Beveridge, T. F., Medical Of- ficer	7,356.33	Moffat, H., Medical Technician	5,040.00
Coutts, G., Attendant	5,040.00	Rodgers, D. D., Medical Of- ficer	5,220.00
Creasy, G. J., Medical Officer ..	9,660.00	Tavener, R. H., Medical Of- ficer	11,225.00
Hornibrook, M. A., Institu- tional Nurse	5,040.00		
Klimczynski, J. J. J. T., Me- dical Officer	6,160.00		

Manitoba School for Mentally Defective Persons**Administration**

Atkinson, H. S., Medical Officer	12,000.00
Gibson, Robert, Medical Officer	10,380.00
Kemkaran, S. K., Medical Officer	5,510.00
Lowther, G. H., Medical Officer	9,840.00

Expenditures under Mental Health Grant

Asselstine, Dr. J. L., Medical Officer	10,920.00
Ditchfield, D. I., Institutional Nurse	5,100.00
Pacher, Dr. A. C. V., Medical Officer	5,220.00

Broadway Home for Mental Defectives

Harrison, Mrs. E. B., Social Welfare Worker	5,340.00
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Health Services — Administration

Allison, W. S., Chief Medical Technician	6,000.00
Cleghorn, Dr. I. M., Medical Administrative Officer	12,000.00

Environmental Sanitation

Arnott, W. W., Sanitary Inspector	5,040.00	Malcolmson, Dr. H., Medical Administrative Officer	6,370.00
Flattery, M., Sanitary Inspector	5,280.00	McLeod, A. G., Agriculturist	7,140.00
Kay, L. A., Chief Public Health Engineer	8,940.00	Ward, W. M., Public Health Chemist	7,320.00

Sanitary Control Commission

Sparling, A. B., Public Health Engineer	7,590.00
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Preventive Medical Services

Creighton, Dr. R. M., Medical Administrative Officer	10,830.00
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Maternal and Child Hygiene

Peters, Dr. E. L., Medical Administrative Officer	10,200.00
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Expenditures under Child and Maternal Grant

Kerr, Dr. G. A., Dentist	9,120.00
Nabeta, Dr. Y., Dentist	6,780.00

Public Health Nursing

Barratt, W. M., Public Health Nurse	5,040.00
Debrincat, J., Public Health Nurse	5,040.00
Elder, E. M., Public Health Nurse	5,040.00
Williamson, J. I., Director of Public Health Nurses	6,180.00

VIII.—Health and Public Welfare—Continued.

Hospital Services

Rafuse, Dr. E. R., Medical Administrative Officer	6,800.00
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Health Units**Brandon Health Unit**

Kozakiewicz, Dr. M., Medical Director	10,110.00
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Dauphin Health Unit

Marshall, Dr. W. L., Medical Director	8,940.00
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Kildonan-St. Paul Health Units

Rutledge, Dr. E. J., Medical Director	10,147.33
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Neepawa Health Unit

Isitt, Dr. C. L., Medical Director	6,013.33
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Red River Health Unit

French, Dr. W. G., Medical Director	6,013.33
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St. James-St. Vital-Fort Garry Health Units

Hurley, Dr. T. N., Medical Director	9,390.00
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Selkirk Health Unit

Eadie, Dr. J. A., Medical Director	10,560.00
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Swan Valley Health Unit

Malcolm, Dr. T. F., Medical Inspector	9,480.00
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Northern Health Unit

Ross, Dr. W. R., Medical Director	8,310.00
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Stonewall Health Unit

Gonty, Dr. J. J., Medical Director	10,200.00
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Virden Health Unit

Allan, Dr. W. K., Medical Director	5,120.00
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Expenditures under Laboratory and Radiological Service Grants

Grant, G. C., Medical Technician	5,280.00
Hoare, Dr. R., Scientist	5,760.00
Lunn, Dr. J. T., Medical Administrative Officer	9,660.00
Martin, Dr. R. S., Bacteriologist	6,502.50

Dental Care

Connor, Dr. R., Director Dental Services	10,650.00
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Provincial Laboratory

Fox, Dr. J. G., Medical Administrative Officer	10,380.00
Lansdown, Dr. L. P., Medical Administrative Officer	12,000.00
Morgan, S. A., Medical Technician	5,280.00

VIII.—Health and Public Welfare—Continued.

Northern Health Services

Lommerse, Dr. P. G. W. A., Medical Administrative Officer	10,200.00
Williams, L. G., Sanitary Inspector	5,040.00

Expenditures under General Health Grant

Lakie, T. H., Public Health Engineer	8,220.00	Vincent, C. W., Agriculturist	6,780.00
MacQuarrie, K. G., Sanitary Inspector	5,280.00	Warrener, J. N., Public Health Engineer	7,590.00
Sisler, J. M., Agriculturist	6,690.00	Watt, Dr. W., Medical Administrative Officer	10,560.00

Welfare Division

Public Welfare Service

Armitage, W. D., Social Welfare Worker	6,690.00	Patterson, D. L., Social Welfare Worker	6,060.00
Bains, J.S.R., Social Welfare Worker	5,820.00	Ranger, Mrs. M. A., Social Welfare Worker	5,100.00
Everett, E. A., Social Welfare Worker	5,160.00	Raven, R. C., Social Welfare Worker	5,580.00
Ferns, M. G., Social Welfare Worker	5,399.70	Sarna, E. J., Social Welfare Worker	5,025.00
Krocker, L. H., Placement Officer	5,554.67	Stern, S., Social Welfare Worker	5,280.00
Lagasse, J. H., Anthropologist	6,300.00	Sutherland, W. A., Social Welfare Worker	5,160.00
MacKenzie, A. C., Social Welfare Worker	5,580.00	Thompson, E. R., Social Welfare Worker	5,880.00
McArton, S. P., Asst. Director Public Welfare Services	9,840.00		

The Old Age Assistance and Blind Persons' Allowances Board

MacIntosh, W. J., Supervisor of Allowances	5,380.00
McNeill, L. D., Chairman	9,480.00
Wadge, J. H., Supervisor of Allowances	5,240.00

IX.—MINES AND NATURAL RESOURCES

Administration

Chalmers, F. B., Director of Northern Natural Resources	8,760.00
Cowan, J. G., Deputy Minister	12,990.00
Evans, Hon. E. G. V., Minister (Total for period \$8,000.00)	2,795.67
Schortinghuis, S. W., Assistant Deputy Minister	11,280.00
Witney, Hon. C. H., Minister	5,214.57

General Office

Turner, F. G., Accountant	5,412.36
Wirdnam, A. G., Accountant	7,410.00

Surveys Branch

Administration

Baldock, H. P., Engineer	5,820.00	Gauer, Edward, Engineer	10,080.00
Beresford, H. E., Director of Surveys	8,463.09	Klaponski, John, Administration Officer	5,340.00
Foster, Murray Q., Engineer ..	6,140.00	Stevens, T. H., Engineer	5,959.03

IX.—Mines and Natural Resources—Continued.

Mines Branch

Bannatyne, Barry B., Geologist	6,510.00	Johnson, Grady E., Petroleum Engineer	8,760.00
Barry, George, Geologist	7,230.00	Julmi, Charles, Mines Inspec- tor	5,280.00
Brown, D. F. G., Chemist	5,520.00	Junker, R. H., Chief Mining Engineer	8,670.00
Clark, M. E., Petroleum En- gineer	7,050.00	MacKay, A. M., Chemist	6,330.00
Davies, J. F., Chief Geologist	8,670.00	Morgan, Trevor, Administra- tive Officer	5,460.00
Ewens, Thomas, Provincial Mines Assessor	5,940.00	McCabe, Hugh R., Geologist ..	7,230.00
Gamey, F. S., Reservoir Geo- logist	7,230.00	Richards, J. S., Director of Mines	10,200.00
Gobert, Mancil J., Sr. Petroleum Engineer	9,570.00	Russell, James D., Engineer ..	8,130.00
Godard, John D., Geologist	7,230.00		

Forestry Branch

Braine, A. W., Chief of Forest Protection	8,622.90	Patterson, C. H., Forester	7,320.00
Carmichael, P. W., Adminis- trative Officer	6,000.00	Ritchey, C. J., Chief Forest Ranger	5,340.31
Danyluk, W. W., Forester	6,600.00	Ross, R. R., Chief Forest Ranger	5,560.00
Jardine, A. O., Forester	6,480.00	Smith, Clarence K., Forester	6,870.00
Kaye, Michael, Forester	6,180.00	Somers, J. G., Provincial Forester	10,200.00
Koke, J., Chief Forest Ranger	5,400.65	Vermilyea, T. B., Forester	7,680.00
Laws, H. P., Forester	5,029.38	Webster, Willard K. L., Forester	6,068.61
Leitkie, C. E., Forester	6,180.00		
McLean, William C., Forester	6,240.00		
Nespor, J. E., Chief Forest Ranger	5,460.00		

Forest Inventory

Gill, C. B., Forest Inventory Consultant	6,099.36
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Game Branch

Bossenmaier, E. F., Biologist	6,690.00	Malaher, G. W., Director of Game	9,120.00
Davey, A. P., Chief Game Guard and Law Enforce- ment Officer	7,680.00	McMillan, A. C., Administra- tive Officer	5,760.00
Guymmer, W., Conservation Officer	5,040.00	Robertson, Joseph D., North- ern Enforcement and Pre- dator Conservation Officer	5,160.00
Howard, John L., Biologist	5,220.00	Wells, H. E., Administrative Officer	5,760.00
Kirk, R. J., Veterinarian	7,680.00		
Krentz, Herbert, Conservation Officer	5,040.00		

Air Service Branch

Blair, John, Pilot	6,420.00	McPherson, John B., Pilot	5,700.00
Chapman, Edgar W., Air Engineer	5,520.00	Paquin, Roland E., Pilot	6,690.00
Dancyt, A. N., Air Engineer ..	5,460.00	Smith, Hugh P., Base Superintendent	8,040.00
Emberley, Gordon C., Pilot ..	6,000.00	Torrance, M. W., Maintenance Superintendent	6,480.00
Hanton, F. E., Pilot	6,960.00	Uhlman, J. C., Director of Provincial Air Service	9,120.00
Hunter, R. J., Pilot	6,960.00		
McCoy, Norman C., Base Superintendent	7,950.00		

IX.—Mines and Natural Resources—Continued.

Lands Branch

Barr, John A., Agriculturist	8,220.00
Batchelar, E., Land Inspection	5,280.00
Cook, Clarence H., Administrative Officer	5,760.00
Gyles, R. W., Director of Lands	9,120.00
McLean, C. E., Administrative Officer	5,580.00

Fisheries Branch

Heard, John F., Conservation Officer	5,040.00
Kooyman, Burt, Biologist	6,960.00
Sigurdson, S., Director of Fisheries	8,040.00
Stephanson, B., Supervisor of Commercial Fishing	6,690.00
Sunde, Leif A., Biologist	5,220.00

X.—PUBLIC UTILITIES

Administration

Carroll, Hon. J. B. (Total for Period \$8,000.00)	\$ 7,000.02
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The Municipal and Public Utility Board

Lawford, A. B., Secretary to Board	6,960.00
McDonald, R. L., Chairman	7,500.02
Raimbault, P. B. A., Member	6,000.00

Motor Vehicle Branch

Baillie, R. B., Commissioner Motor Vehicles	10,560.00	Mason, J. W., Administrative Officer	5,280.00
Dygala, P. B., Administrative Officer	6,120.00	Parsons, R. L., Accountant	5,040.00
Gateson, K. N., Administrative Officer	5,340.00	Penwarden, H. P., Administrative Officer	6,360.00
Leech, C. C., Chief Motor Vehicle Inspector	5,040.00	Rock, L. N., Administrative Officer	6,360.00
		Smith, G. G., Administrative Officer	5,280.00

XI.—PUBLIC WORKS

Administration

Blackman, Lawrence W., Assistant Deputy Minister ..	9,570.00	Montgomery, R. J., Account- ant	5,040.00
Bower, R. J., Executive As- sistant	6,600.00	Shick, William A., Accountant	7,230.00
Collins, George E., Deputy Minister	12,990.00	Thompson, Hon. John W., Minister (Total for Period \$8,000.00)	1,999.97

Maintenance and Rentals — Auxiliary Buildings —

Winnipeg District

Provincial Gaol — Headingly

Dewar, Earl S., Plant Maintenance Engineer	6,240.00
McCort, William A., Plant Maintenance Engineer	5,280.00

Operation — Central Power House

Barnes, Edward L., Plant Maintenance Engineer	5,640.00
Skene, Alexander J., Plant Maintenance Engineer	6,180.00

XI.—Public Works—Continued.

Operation — Kennedy Street Automobile Garage

Del Bigio, William, Garage Superintendent	6,480.00
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Operation and Maintenance, Selkirk Hospital for Mental Diseases

Anderson, S., Plant Maintenance Engineer	6,600.00
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Operation and Maintenance, Brandon Hospital for Mental Diseases

Christie, G. S., Plant Maintenance Engineer	6,600.00
Halley, W., Plant Maintenance Engineer	5,100.00

Operation and Maintenance, Manitoba Teachers' College — Tuxedo

McGill, Raymond J., Plant Maintenance Engineer	5,560.64
Shead, George H., Plant Maintenance Engineer	6,600.00

Operation and Maintenance, Manitoba School for Mentally Defective Persons — Portage la Prairie

Swain, Ernest, Plant Maintenance Engineer	5,880.00
Taylor, T., Plant Maintenance Engineer	5,280.00

General Maintenance

Cooper, John, Architect	7,140.00	Parfitt, Gilbert, Advisory Ar-	
Gemmel, Robert, Architect	7,860.00	chitect	9,120.00
McMillan, Stanley K.,		Sims, Samuel M., Architect	7,410.00
Engineer	5,281.12	Thomson, Stewart M.,	
McPherson, Basil R.,		Architect	6,330.00
Provincial Architect	9,390.00		

Purchasing Bureau

Marrin, C. Vincent, General Purchasing Agent	6,240.00
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Highways, Aids to Municipalities and Public Works**Administration and Operations**

Easton, Harvey M., Assistant to Office Engineer	5,100.00
Kennedy, John L., Engineer	9,503.10
McKenzie, Ross A., Engineer	8,580.00
Pearson, Grant P., Engineer	7,241.67
Stanley, Howard P., Chief Highway Engineer	10,110.00

Laboratory and Materials

Anaka, William, Engineer	5,400.00	Whitehead, Merrill B.,	
Gorton, Ernest H., Engineer ..	5,400.00	Chemist	6,510.00
Gysi, Marshall, Engineer	5,220.00	Wilson, Alan R., Engineer	5,400.00
Sharpe, Russell N., Engineer	9,390.00	Young, Fred D., Engineer	5,700.00
Sowerby, Ernest J., Engineer	7,140.00		

Surveys and Titles

Crandall, David W., Engineer	5,200.00	Simonson, Theodore S.,	
Kenny, Russell J.,		Engineer Aid	6,510.00
Right-of-Way Agent	5,160.00	Stewart, John F. M., Engineer	7,230.00
Miller, T. Ralph, Chief Land		Tate, Keith C., Engineer	5,160.00
Surveyor	9,480.00	Wright, Eric S. A., Right-of-	
Peterson, John E., Engineer ..	6,120.00	Way Agent	5,580.00

XI.—Public Works—Continued.

Bridge Office

Burrows, F. G. Alden, Engineer	7,770.00	Johnson, Kenneth, Engineer ..	5,100.00
Cowley, Hubert E., Engineer	7,590.00	Livingston, Alexander C., Engineer	6,000.00
Depauw, George, Engineer	9,210.00	Price, Van R. D., Engineer	5,280.00
Ireland, Charles E., Engineer	7,410.00	Saltzberg, Walter, Engineer ..	5,940.00

District Offices

Blackman, Reginald C., Engineer	6,870.00	Jakobs, Johan H., Engineer	5,100.00
Bowman, Richard S., Engineer	7,050.00	Julyan, Frederick E., Engineer	5,940.00
Brako, Joseph W. E., Engineer	6,030.00	Lemoine, Timothy, Engineer	6,000.00
Broughton, Clarence J., Engineer	5,640.00	Lengyel, Ferenc A., Engineer	5,520.00
Casey, Charles N., Engineer ..	5,400.00	MacDonald, John M. D., Engineer	5,460.00
Champ, Donald S., Engineer ..	5,684.88	Massey, Ernest G., Engineer ..	7,230.00
Corkal, Mercil, Engineer	5,860.00	Morningstar, Henry H., Engineer	5,220.00
Cosgrove, D. Grant, Engineer	5,160.00	McGuirk, James H., Engineer	6,780.00
Daniels, Percy R. L., Engineer	7,612.30	Patterson, Gerald W., Engineer	6,180.00
Deckert, Sidney I., Engineer ..	5,640.00	Peden, Hector N., Engineer	5,160.00
Duerksen, John, Engineer	8,310.00	Pritchard, T. Murray, Engineer	5,460.00
Durnin, George R., Engineer	5,490.00	Rowe, Gordon W., Engineer ..	8,490.00
Fouillard, Luc J., Engineer	5,040.00	Scrase, Frank R., Engineer	6,060.00
Gauthier, George J., Engineer	5,400.00	Senick, Walter, Engineer	5,400.00
Goodbrandson, Siggi, Engineer	6,240.00	Stevenson, Leonard M., Engineer	7,860.00
Gosman, Victor W., Engineer	6,000.00	Sumpton, William R., Engineer	6,600.00
Graham, R. Murray, Engineer	5,160.00	Talbot, Frank, Engineer	7,230.00
Hayward, Elton, Engineer	5,460.00	Walker, Donald R., Engineer ..	7,230.00
Howard, Herbert F., Super- intendent of Construction ..	6,000.00	Waller, Leonard B., Engineer	5,460.00
Jackson, Clayton, Engineer	7,410.00		

Planning and Design Office

Charleson, J. Leonard, Engineer	8,220.00
Kissack, Walter H., Draughtsman	5,400.00

Highway Maintenance — Provincial Trunk Highways

Armstrong, Thomas C., Garage Foreman	5,040.00	McIntyre, Charles R., Assist- ant Mechanical Superin- tendent	7,410.00
Christianson, Johan P., Mechanic Supervisor	5,520.00	Robbins, Alfred J., Mechanical Superintendent- Highways Garage	10,200.00
Gowanlock, Albert, Mechanical Supervisor	5,520.00	Schick, George, Garage Foreman	5,040.00
Larmon, Sydney, Accountant	6,000.00	Sykes, Frederick, Garage Foreman	5,040.00
Mains, John T., Mechanic Supervisor	5,520.00		

Highways and Buildings

Antoniuk, M., Machine Oper- ator	5,100.50	Hadden, W. J., Electrician	5,365.20
Blagden, C.N.R., Machine Operator	5,007.63	Hlady, W., Machine Oper- ator	5,249.10
Cottrell, A. W., Machine Oper- ator	5,108.66	Johnston, C. L., Foreman	5,447.46
Donkersloot, J. A., Engineer ..	6,465.00	Lemon, F. E., Engineer	5,040.00
		Mosiondz, P., Machine Oper- ator	6,448.10

XI.—Public Works—Continued.

McKenzie, Allan G., Machine Operator	5,124.48	Rowley, J. B., Engineer	5,265.83
Pankow, J., Electrician	5,324.40	Rushworth, S., Electrician	5,870.00
Phillips, M. E., Works Foreman	5,476.43	Scott, J. D., Engineer	5,760.00
		Trush, J., Machine Operator ..	5,252.87

XII.—MUNICIPAL AFFAIRS**Administration**

Chappell, C. H., Assistant Deputy Minister	9,840.00
Johnston, W. J., Deputy Minister	12,000.00
McBeth, Margaret, Accountant	5,040.00
McCullagh, Eric M., Provincial Municipal Auditor	8,130.00

Municipal Assessment Equalization and Appeal Board

Acthim, John, Secretary, Equalization — Appeal Board	5,840.00
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Local Government Districts — Administration

Jeffrey, W. T., General Supervisor	7,680.00
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Field Assessments

Newhouse, Bastiaan, Assessment Valuator	6,420.00
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Municipal Assessments

Allard, M., Assessment Valuator	6,240.00	Hogan, George, Senior Assessment Valuator	8,710.64
Arbuckle, R. H., Assessment Valuator	6,870.00	Johnson, M. C., Assessment Valuator	6,510.00
Bell, N. J., Assessment Valuator	6,510.00	McPherson, D. B., Assessment Valuator	6,510.00
Chaytor, John, Assessment Valuator	6,510.00	Normandeau, A. J. P., Assessment Valuator	6,510.00
Fair, D. H., Assessment Valuator	5,040.00	Patson, W. L., Assessment Valuator	6,510.00
Fehr, D. K., Assessment Valuator	6,510.00	Poole, G. M., Assessment Valuator	5,640.00
Forest, Andre, Assessor	5,220.00	Reimer, Jacob, Senior Assessment Valuator	7,941.29
Friesen, John, Assessment Valuator	5,340.00	Rempel, Henry, Assessment Valuator	6,870.00
Gajerski, F. M., Assessment Valuator	6,870.00	Richards, R. E., Senior Assessment Valuator	6,946.46
Giesbrecht, David W., Assessment Valuator	5,274.00	Tease, J. A., Assessment Valuator	6,870.00
Gunn, S. B., Assessment Valuator	6,870.00	Veenhoven, M., Assessment Valuator	6,510.00

XIII.—LABOUR**Administration**

Carroll, Hon. J. B., Minister (Total for period \$8,000.00)	999.98
Lepkin, B., Assistant Officer	5,490.00
Thompson, The Hon. J. W. M., Minister (Total for period \$8,000.00)	6,000.03
Weeks, E. G., Administrative Officer	6,000.00
Wilson, W. E., Deputy Minister	12,990.00

XIII.—Labour—Continued.

Mechanical and Engineering Division

Delbegio, M., Chief Inspector	8,400.00	Stones, E., Boiler and Mechanical Inspector	5,460.00
Fraser, J., Boiler and Mechanical Inspector	5,760.00	Thomas, G. W., Boiler and Mechanical Inspector	5,640.00
Garvin, W. L., Engineer	5,310.00	Watson, R., Electrical and Theatre Inspector	5,280.00
Packer, K. G., Elevator Inspector	5,040.00	Worrall, E. T., Boiler and Mechanical Inspector	5,340.00
Quinn, C. F., District Boiler and Mechanical Inspector ..	6,240.00		
Stephen, E. C., Boiler and Mechanical Inspector	6,120.00		

Employment Standards Division

Doak, B. E. W., District Employment Standards Inspector	5,280.00
Hamilton, O. D., Chief Inspector	6,000.00
Muzychuk, A., Factory Inspector	5,040.00
Sinclair, A. W., Research Analyst	5,040.00

Apprenticeship Training Division

Hurd, W. J., Apprentice Supervisor	5,760.00
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Labour Relations Division

King, J. A., Conciliation Officer	6,050.00
Koppel, A. E., Conciliation Officer	5,220.00
McKelvey, M. T., Registrar	6,510.00

XIV.—INDUSTRY AND COMMERCE**Administration**

Blicq, Ian H., Administrative Officer	5,640.00
Evans, Hon. E. G. V., Minister (Total for Period \$8,000.00)	4,204.30
Grose, R. E., Deputy Minister	12,000.00

Industrial Development Branch

Batter, Lillian J., Research Economist	5,040.00
Ferguson, Blair, Research Economist	5,280.00
Hall, Douglas M., Research Economist	5,400.00
Hooey, C. A., Research Economist	5,040.00
Sleigh, Harry M., Assistant Deputy Minister and Director	10,113.97

Regional Development Branch

McMurtrie, James L., Research Economist	6,120.00
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Civil Defence

Currie, Andrew, Co-ordinator for Civil Defence (Total for Period \$10,020.00)	5,490.81
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Information Services Branch

Donogh, Norman, Editorial Writer	6,420.00
Murray, Allan, Informational Writer	5,060.00
Paine, Frances H., Research Economist	5,400.00

Office of Agent-General

Armstrong, R. Murray, Agent-General	9,840.00
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Travel and Publicity Branch (\$33,738.12)

Organ, W. E., Director	7,230.00
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Manitoba Development Authority

Trachtenberg, Samuel, Economist	7,650.00
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GOVERNMENT OF THE PROVINCE OF MANITOBA

For the Year Ended 31st March, 1960

INDEMNITIES AND MILEAGE PAID

Member	Constituency	Indemnity	Opposition Leader — Additional Indemnity	Expense Allowance	Living Allowance and Area Allowance	Mileage
Alexander, K.	Roblin	\$ 2,667.00	\$	\$ 1,333.00	\$ 600.00	\$ 48.00
Baizley, O.	Osborne	2,667.00		1,333.00		
Bjornson, O. F.	Lac du Bonnet	2,667.00		1,333.00	600.00	13.20
Campbell, D. L.	Lakeside	2,667.00	3,500.00	1,333.00		9.60
Carroll, Hon. J. B.	The Pas	2,667.00		1,333.00		96.40
Christianson, J. A.	Portage la Prairie	2,667.00		1,333.00	600.00	11.00
Corbett, A. H.	Swan River	2,667.00		1,333.00	600.00	58.60
Cowan, J.	Winnipeg Centre	2,667.00		1,333.00		
Desjardins, L.	St. Boniface	2,667.00		1,333.00		.80
Dow, E. I.	Turtle Mountain	2,667.00		1,333.00	600.00	36.00
Evans, Hon. G.	Fort Rouge	2,667.00		1,333.00		
Forbes, Mrs. T.	Cypress	2,667.00		1,333.00	600.00	14.00
Froese, J. M.	Rhineland	2,667.00		1,333.00	600.00	15.20
Gray, M. A.	Inkster	2,667.00		1,333.00		
Groves, F.	St. Vital	2,667.00		1,333.00		
Guttormson, E.	St. George	2,667.00		1,333.00		15.60
Hamilton, W. H.	Dufferin	2,667.00		1,333.00	600.00	7.60
Harris, L.	Logan	2,667.00		1,333.00		
Harrison, Hon. A. W.	Rock Lake	5,334.00		2,666.00	600.00	31.00
Hawryluk, J. M.	Burrows	2,667.00		1,333.00		
Hollhouse, T. P., Q.C.	Selkirk	2,667.00		1,333.00		4.60
Hryhorczuk, M. N., Q.C.	Ethelbert Plains	2,667.00		1,333.00	600.00	45.00
Hutton, Hon. G.	Rockwood-Iberville	2,667.00		1,333.00		4.00
Ingebrigtsen, J. E.	Churchill	2,667.00		1,333.00	1,500.00	198.40
Jeannotte, J. E.	Rupertsland	2,667.00		1,333.00	1,500.00	45.00
Johnson, Hon. G.	Gimli	2,667.00		1,333.00		11.60
Johnson, G. W.	Assiniboia	2,667.00		1,333.00		.80
Klym, F. T.	Springfield	2,667.00		1,333.00	600.00	7.20
Lissaman, R. O.	Brandon	2,667.00		1,333.00	600.00	26.60
Lyon, Hon. S. R., Q.C.	Fort Garry	2,667.00		1,333.00		.80
McKellar, M. E.	Souris-Lansdowne	2,667.00		1,333.00	600.00	26.40
McLean, Hon. S. E.	Dauphin	2,667.00		1,333.00		35.40
Martin, W. G.	St. Matthews	2,667.00		1,333.00		
Molgat, G.	Ste. Rose	2,667.00		1,333.00		34.80
Orlikow, D.	St. John's	2,667.00		1,333.00		
Paulley, R.	Radisson	2,667.00		1,333.00		1.20
Peters, S.	Elmwood	2,667.00		1,333.00		
Prefontaine, E.	Carillon	2,667.00		1,333.00	600.00	7.40
Reid, A. J.	Kildonan	2,667.00		1,333.00		
Ridley, Hon. M. E.	Pembina	2,667.00		1,333.00		20.40
Roblin, Hon. D.	Wolseley	2,667.00		1,333.00		
Roberts, S.	La Verendrye	2,667.00		1,333.00	600.00	4.60
Scarth, W. B., Q.C.	River Heights	2,667.00		1,333.00		
Schreyer, E. R.	Brokenhead	2,667.00		1,333.00	600.00	7.20
Seaborn, R.	Wellington	2,667.00		1,333.00		
Shewman, H. P.	Morris	2,667.00		1,333.00	600.00	8.00
Shoemaker, N.	Gladstone	2,667.00		1,333.00	600.00	30.60
Smellie, R. G.	Birtle-Russell	2,667.00		1,333.00	600.00	44.40
Stanes, D. M.	St. James	2,667.00		1,333.00		.80
Strickland, B. P.	Hamiota	2,667.00		1,333.00	600.00	33.20
Tanchak, J. P.	Emerson	2,667.00		1,333.00	600.00	15.20
Thompson, Hon. J., Q.C.	Virden	2,667.00		1,333.00		39.60
Wagner, P.	Fisher	2,667.00		1,333.00	600.00	19.20
Watt, J. D.	Arthur	2,667.00		1,333.00	600.00	37.80
Weir, W.	Minnedosa	2,667.00		1,333.00	600.00	27.00
Witney, Hon. C. H.	Flin Flon	2,667.00		1,333.00		114.80
Wright, A. E.	Seven Oaks	2,667.00		1,333.00		
		154,686.00	\$3,500.00	\$77,314.00	\$17,400.00	\$1,209.00
Opposition Leader — Additional Indemnity		3,500.00				
Expense Allowance		77,314.00				
Living and Area Allowance		17,400.00				
Mileage		1,209.00				
		<u>\$254,109.00</u>				

GOVERNMENT OF THE PROVINCE OF MANITOBA

INDEMNITIES AND MILEAGE PAID

For the Year Ended 31st March, 1960

FIRST SESSION

Member	Constituency	Indemnity	Opposition Leader — Additional Indemnity	Expense Allowance	Mileage
Alexander, K.	Roblin	\$ 2,000.00	\$	\$ 1,000.00	\$ 48.00
Baizley, O.	Osborne	2,000.00		1,000.00	
Bjornson, O. F.	Lac du Bonnet	2,000.00		1,000.00	13.20
Boulic, Hon. M.	Cypress	2,000.00		1,000.00	15.80
Campbell, D. L.	Lakeside	2,000.00	2,500.00	1,000.00	9.60
Carroll, Hon. J. B.	The Pas	2,000.00		1,000.00	96.40
Christianson, J. A.	Portage la Prairie	2,000.00		1,000.00	11.00
Cobb, J. G.	Arthur	2,000.00		1,000.00	38.80
Corbett, A. H.	Swan River	2,000.00		1,000.00	58.60
Cowan, J.	Winnipeg Centre	2,000.00		1,000.00	
Desjardins, L.	St. Boniface	2,000.00		1,000.00	.80
Evans, Hon. G.	Fort Rouge	2,000.00		1,000.00	
Gray, M. A.	Inkster	2,000.00		1,000.00	
Groves, F.	St. Vital	2,000.00		1,000.00	
Guttormson, E.	St. George	2,000.00		1,000.00	15.60
Hamilton, W. H.	Dufferin	2,000.00		1,000.00	7.60
Harris, L.	Logan	2,000.00		1,000.00	
Harrison, Hon. A. W.	Rock Lake	4,000.00		2,000.00	31.00
Hawryluk, J. M.	Burrows	2,000.00		1,000.00	
Hillhouse, T. P., Q.C.	Selkirk	2,000.00		1,000.00	4.60
Hryhorczuk, M. N., Q.C.	Ethelbert Plains	2,000.00		1,000.00	45.00
Hutton, Hon. G.	Rockwood-Iberville	2,000.00		1,000.00	4.00
Ingebrigtsen, J. E.	Churchill	2,000.00		1,000.00	198.40
Jeannotte, J. E.	Rupertsland	2,000.00		1,000.00	45.00
Johnson, Hon. G.	Gimli	2,000.00		1,000.00	11.60
Johnson, G. W.	Assiniboia	2,000.00		1,000.00	.80
Klym, F. T.	Springfield	2,000.00		1,000.00	7.20
Lissaman, R. O.	Brandon	2,000.00		1,000.00	26.60
Lyon, Hon. S. R., Q.C.	Fort Garry	2,000.00		1,000.00	.80
Martin, W. G.	St. Matthews	2,000.00		1,000.00	
Miller, W. C.	Rhineland	2,000.00		1,000.00	21.60
Molgat, G.	Ste. Rose	2,000.00		1,000.00	34.80
McKellar, M. E.	Souris-Lansdowne	2,000.00		1,000.00	26.40
McLean, Hon. S. E.	Dauphin	2,000.00		1,000.00	35.40
Orlikow, D.	St. John's	2,000.00		1,000.00	
Paulley, R.	Radisson	2,000.00		1,000.00	1.20
Peters, S.	Elmwood	2,000.00		1,000.00	
Prefontaine, E.	Carillon	2,000.00		1,000.00	7.40
Reid, A. J.	Kildonan	2,000.00		1,000.00	
Ridley, M. E.	Pembina	2,000.00		1,000.00	20.40
Roblin, Hon. D.	Wolseley	2,000.00		1,000.00	
Roberts, S.	La Verendrye	2,000.00		1,000.00	4.60
Scarth, W. B., Q.C.	River Heights	2,000.00		1,000.00	
Schreyer, E. R.	Brokenhead	2,000.00		1,000.00	7.20
Seaborn, R.	Wellington	2,000.00		1,000.00	
Shewman, H. P.	Morris	2,000.00		1,000.00	8.00
Shoemaker, N.	Gladstone	2,000.00		1,000.00	30.60
Smellie, R. G.	Birtle-Russell	2,000.00		1,000.00	44.40
Stanes, D. M.	St. James	2,000.00		1,000.00	.80
Strickland, B. P.	Hamiota	2,000.00		1,000.00	33.20
Tanchak, J. P.	Emerson	2,000.00		1,000.00	15.20
Thompson, Hon. J., Q.C.	Virden	2,000.00		1,000.00	39.60
Wagner, P.	Fisher	2,000.00		1,000.00	19.20
Weir, W.	Minnedosa	2,000.00		1,000.00	27.00
Willis, Hon. E. F., Q.C.	Turtle Mountain	2,000.00		1,000.00	36.40
Witney, Hon. C. H.	Flin Flon	2,000.00		1,000.00	114.80
Wright, A. E.	Seven Oaks	2,000.00		1,000.00	
		116,000.00	\$2,500.00	\$58,000.00	\$1,218.60
Opposition Leader — Additional Indemnity		2,500.00			
Expense Allowance		58,000.00			
Mileage		1,218.60			
		<u>\$177,718.60</u>			

GOVERNMENT OF THE PROVINCE OF MANITOBA

Cash Paid to Corporations, Firms, Individuals, Municipalities, Cities, Towns and Villages. Arranged in Alphabetical Order to Show the Amount Paid to Each Payee Where the Total Payments Exceed \$500.00 for the Year Ended 31st March, 1960.

(For Salaries, Page No. 263)

Name	Address	Amount	Name	Address	Amount
"A"					
A & A Frozen Goods Ltd., Winnipeg		\$ 847.66	Aetna Bedding Company Ltd., Winnipeg		673.29
A A & R Store, Anola		1,060.80	Aetna Life Insurance Com- pany, Winnipeg		2,235.62
AActive Electric Co., Winni- peg		1,547.20	Aetna Roofing Company Ltd., Winnipeg		2,619.00
A-1 Sewage Services, St. Boniface		1,190.00	A & F Educational Film Cor- poration, Montreal, Que. ..		555.00
Abbott, Lawrence, Winnipeg		575.31	Age and Opportunity Bu- reau, Winnipeg		7,500.00
Abbott, L. S., Winnipeg		918.74	Agricultural & Horticultural Societies Grants (Total) ..		98,657.58
Abbott Laboratories Limited, St. Boniface		1,681.70	Agricultural Institute of Canada, Winnipeg		1,160.00
Abbott Laboratories Limited, Montreal, Que. ..		2,851.57	Aikenhead, Allan, Mafeking		940.92
Abel, Ross, Minnedosa		601.60	A.I.M. Steel Limited, Ed- monton, Alta.		5,355.00
Abraham, Henry, Winnipeg- osis		749.30	Aklavik Constructors, Thompson		1,665.03
Abrey, Oral E., Dauphin		14,399.64	Alberta-Saskatchewan- Manitoba School of Nar- cotic Education, Winnipeg		1,000.00
Ackland & Son Ltd., Winni- peg		22,354.30	Alberta Trailer Sales Ltd., Calgary, Alta.		30,665.60
Acme Chrome Furniture Company Ltd., Winnipeg		521.50	Alberta Trailer Sales Ltd., Edmonton, Alta.		17,589.25
Acme Letter Service & Printing, Winnipeg		591.70	Alchem Limited, Burlington, Ont.		1,514.22
Acme Paper Box Company Ltd., Winnipeg		2,210.72	Alcoholism Foundation of Manitoba, Winnipeg		25,000.00
Acme Radiator Service, Winnipeg		1,085.29	Alexander, Francis J., Lenore		1,088.31
Acme Sash & Door Company Ltd., St. Boniface		3,317.65	Alexandra Hotel, Rivers		647.85
Acme Welding & Supply Ltd., Winnipeg		9,487.10	Alexandra Hotel, Virden		565.98
Acorn Construction Ltd., Rivers		4,938.62	Alf's Garage, Carberry		1,732.45
Adair, Mrs. Joyce M., Win- nipeg		553.90	Alix, Joe, Berens River		2,477.00
Adam, A., Ebb and Flow		1,040.90	Allan, Killam & McKay Ltd., Winnipeg		3,435.43
Adams Supply Company Ltd., A., Winnipeg		2,816.81	Allan, W. K. G. (Dr.), Virden		1,185.16
Adams, Ivor, Swan River ..		23,965.47	Allan's Auto Glass Ltd., Winnipeg		967.70
Adam's Store, Skownan		3,001.34	Allard, Mars, Winnipeg		774.42
Adamski, John P., Brandon		900.00	Allard Motors Limited, Dau- phin		5,453.27
Adamson Brothers, Gladstone		700.00	Allen Electronics Ltd., Win- nipeg		858.41
Addressograph-Multigraph of Canada Ltd., Toronto, Ont.		11,670.75	Allen-Stoltz Lumber Com- pany Ltd., Vancouver, B.C.		3,791.16
Addressograph-Multigraph Sales Agency, Winnipeg ..		3,969.22	Allen Limited, Thomas, Toronto, Ont.		11,480.60
Addy, B. F., Winnipeg		1,271.68	Allied Consultants of Canada, Toronto, Ont.		109,779.36
Adolph, Howard L., Good- lands		824.20	Allison, Wilfred S., Portage la Prairie		830.12
Aero Surveys Ltd., Vancou- ver, B.C.		18,536.80			

Name	Address	Amount	Name	Address	Amount
Alloy Metal Sales Ltd., Win- nipeg		622.18	Applied Hydraulics Company, Winnipeg		1,368.62
All Saints Nursing Home, Winnipeg		2,515.69	Arborg Memorial Medical Nursing Unit, Arborg		12,955.00
Almey, Maurice, Holland		1,075.00	Arbuckle, R. H., Winnipeg ..		655.00
Alonsa Hotel, Alonsa		2,557.00	Arbuthnot, Dr. J., Portage la Prairie		5,172.15
Alpha Manufacturing Com- pany, Winnipeg		1,297.07	Arctic Construction Co., Churchill		666.00
Alsip Brick Tile & Lumber Company Ltd., Winnipeg		2,514.11	Arctic Units Limited, Toronto, Ont.		50,202.11
Alsto Distributors Limited, Winnipeg		3,099.45	Argue, Charles N. and Har- vey A. Cochlan, Winnipeg		2,000.00
Altamont Hotel, Altamont ..		1,230.75	Arlington Hotel, Morden		2,562.20
Altona Co-operative Service Ltd., Altona		600.00	Armco Drainage & Metal Products of Canada Ltd., Winnipeg		397,753.31
Altstadt, Arnold, Seven Sis- ters Falls		5,165.88	Armstrong, R. M., London, England		2,873.41
Aluminum Goods Limited, Toronto, Ont.		4,900.64	Armstrong, Ruth, Mrs., Swan River		15,988.29
Ambassador Books Limited, Toronto, Ont.		2,476.63	Arnal, A. G., Ste. Rose du Lac		934.42
Ambrose, J., Rembrandt		844.99	Arndt, Roy H., Winnipeg		623.18
American Auto Limited, Winnipeg		1,975.72	Arnett Company Ltd., Win- nipeg		19,258.58
American Electrical Supply, Winnipeg		6,187.75	Arnold, Robert Sidney, Neepawa		578.00
American Optical Co. Canada Ltd., Winnipeg		1,578.00	Arnott, Glenn A., Boissevain ..		798.32
American School, Chicago, Ill., U.S.A.		4,942.18	Arnott, Dr. Janet E., Win- nipeg		605.00
Ames, A. E. & Co. Limited, Winnipeg		3,193,566.62	Aroline Boat Company, St. Boniface		4,206.67
Ames, Victor & Co. Ltd., Norwood		1,288.60	Aronovitch & Leipsic Ltd., Winnipeg		1,750.00
Anaka, William, Winnipeg ..		623.28	Arrow Construction Ltd., Winnipeg		11,401.15
Ancient Arabic Order, Noble of the Mystic Shrine Khartum Temple		6,292.85	Art & Anne's Drive Inn, Pipestone		561.00
Anderson, Frank, Ashern		9,511.45	Art Press Ltd., The, Winni- peg		4,940.40
Anderson, J. S., Winnipeg		5,692.64	Asbestonos Corporation Ltd., Winnipeg		929.79
Anderson, Joseph Jackson ..		1,157.40	Ash Temple, Winnipeg		3,055.56
Anderson, R. W., Gladstone ..		2,005.45	Ashcroft, J., Bowsman		700.00
Andreychuk, Tony, Pine River		18,953.10	Ashdown Hardware Co. Ltd., J. H., Winnipeg		65,950.00
Anger, Norman, Dauphin		7,555.04	Associated Hospitals of Manitoba, Winnipeg		2,500.00
Anger, Vernon, Dauphin		11,594.27	Associated Winnipeg Taxis, Winnipeg		4,207.30
Anger, Wesley, Dauphin		9,646.08	Association for Retarded Children in Manitoba, The, Winnipeg		35,326.36
Anglo-Canadian Oils Ltd., Brandon		87,854.17	Atchison, C. Henry, Pipestone		3,606.50
Angus Stonehouse & Com- pany, Toronto, Ont.		2,070.40	Atkins Brothers Limited, Neepawa		786.30
Annable, Bertha I., East Kil- donan		873.08	Atkins, Gerald Francis, Winnipeg		995.98
Annuities Total Card		818,149.10	Atkins & Son, The Pas		755.01
Anseeuw, Hector, Winnipeg ..		1,307.00	Atlas Brush Limited, Winnipeg		3,534.79
Anthes - Imperial Company Ltd., The, Winnipeg		2,410.03	Atlas Copco Canada Ltd., Dorval, Que.		1,481.13
Anthony, B., Winnipeg		657.80	Atlas Printing Co., Winnipeg ..		3,219.55
Antonation, Michael S., Shoal Lake		1,514.55			
Antosko, Andrew, Rorketon ..		717.50			
Apeco of Canada Limited, Toronto, Ont.		6,003.79			
Appleton Century Crofts Inc., New York, N.Y., U.S.A.		11,184.99			

Name	Address	Amount	Name	Address	Amount
Atlas Steels Limited, Welland, Ont.		723.19	Bank of Nova Scotia, Winnipeg		90,056.25
Atwell, Edmund C., Winnipeg		1,909.27	Banks & Associates, R. L., Washington, D.C., U.S.A. ..		12,422.78
Audograph (Canada) Ltd., Toronto, Ont.		551.27	Banville Building Supplies Ltd., Winnipeg		534.41
Audubon Society of Canada Toronto, Ont.		551.60	Baptiste, Ruth, Swan River		1,156.25
Aune, G., and Aune, Nellian, Elm Creek		6,400.00	Baracos & Marantz, Winnipeg		2,883.00
Austman, H. H., Madison, Wisconsin, U.S.A.		731.23	Baragar & Son Contractors Ltd., Elm Creek		267,353.01
Auto Electric Service (Western) Ltd., Winnipeg		2,091.54	Barber-Ellis of Winnipeg Ltd., Winnipeg		15,234.90
Automobile Supply Co. Ltd., Winnipeg		3,128.86	Barber Construction, Regina		5,863.65
Automotive & Electrical Supplies, Dauphin		2,444.19	Barber Floyd Limited, Regina		545,890.12
Automotive Industries Ltd., Winnipeg		3,407.04	Barber-Lumsden Ltd., Winnipeg		1,260.19
Automotive Safety Founda- tion, Washington, D.C., U.S.A.		9,551.28	Barber & McKeown Ltd., Winnipeg		5,003.02
Avek Systems Engineering ..		1,665.00	Barbour, Gordon W., Balmoral		1,252.44
Avenue Hotel, The Pas		844.00	Barclay House, La Riviere ..		1,044.30
Awrey, Melvin, Roland		540.97	Bardal Limited, A.S., Winnipeg		687.65
Ayerst, McKenna & Harrison Ltd., Montreal, Que.		1,886.04	Barker, Lois M., Winnipeg ..		615.24
Ayre, Donald A., Winnipeg		1,351.35	Barkman Hardware, Steinbach		744.49
"B"			Barkwell Paper Company Ltd., Winnipeg		9,709.16
B & B Rentals & Sales Ltd., St. Boniface		10,172.38	Baron Nursing Home, Winnipeg		772.25
B.C. Interior Sales Ltd., Vancouver, B.C.		832.21	Barr, J. A., Winnipeg		628.76
Babiak, Harry		5,738.70	Barr, Norman A., Emerson ..		698.50
Babiak, John		1,724.81	Barr, W., Brandon		1,501.13
Backman, Dr. K. J., Winni- peg		4,713.80	Barrett, Percy & Son, Fisher Branch		2,377.55
Badger, William M., Winnipeg		2,853.29	Barrett, R. P., Fisher Branch		739.25
Baerg, Fred, Kleefeld		1,245.90	Barr's Transfer, Brandon ..		3,727.26
Baert Construction Co. Ltd., G. A., St. Boniface		1,882,117.60	Bartley, Dr. A. H., Winni- pegosis		4,700.80
Baigrie, John E., Charleswood		1,315.37	Bartley, Bruce E., Roland ..		1,071.72
Bailey Meter Company Ltd., Montreal, Que.		1,665.02	Barylski, Joe, Arborg		4,717.20
Bailey's Confectionery, Hamiota		621.30	Baskerville, C. R., Winnipeg		1,328.00
Baillie, R. B., Winnipeg		1,105.62	Batchelar, E., The Pas		833.87
Baker, C. O., Douglas		772.76	Bate & Bate Wholesale Drugs Limited, Winnipeg		7,006.18
Baker, Lyle, Brandon		951.28	Bate, E. G., Winnipeg		7,020.00
Baker Nicholson Ltd., Winnipeg		851.15	Bateman, Albert, Baldur		2,407.50
Baker Refrigeration Service and Sales, Brandon		3,909.68	Bateman, B. Scott, Winnipeg		544.95
Baker & Sons Ltd., Winnipeg		1,484.78	Bateman, Lloyd, Durban		988.00
Baker and Taylor Co., Hill- side, New Jersey, U.S.A.		658.29	Bates, N. L., Gilbert Plains		4,200.00
Balchen, E. H., Toronto, Ont.		839.81	Bates, S. W., Winnipeg		707.75
Balfour & Balfour, Winnipeg		9,000.00	Bates, Wray, Swan River		3,242.75
Bangle, Leo, San Clara		532.00	Batho, Louise, Russell		564.53
Banks, R. W., Roblin		719.78	Batter, Wally, Winnipeg		565.65
Bank of Montreal, Winnipeg		3,516,984.49	Baudic, James D., Killarney		589.49
			Bauer and Black Limited, Toronto		5,818.74
			Bayne & Hyde, Winnipeg		874.00
			Bayview General Store, Kis- sissing		6,778.51
			Beach Hotel, Winnipeg Beach		986.45
			Beach, W. C., Winnipeg		696.39

Name	Address	Amount	Name	Address	Amount
Beak, Thomas W., Kingston, Ont.		703.53	Beresford, H. E., Winnipeg ..		606.60
Beamish, J. H., Winnipeg ..		659.88	Bergman, L. W., Winnipeg ..		629.52
Beard, W. J., Hodgson		538.80	Bergman, George, Ste. Anne		1,000.00
Bearing Supply & Service Co. Ltd., Winnipeg		6,965.27	Bergman, Henry, Ste. Anne		1,912.68
Beatty Bros. Limited, Fergus, Ont.		1,743.45	Berkel Products Co. Ltd., Toronto, Ont.		842.00
Beaubier Hotel, Brandon		707.40	Bernier, Wilf, Flin Flon		806.76
Beauchemin, Gerard, Winnipeg		1,054.60	Berry, Errol A., Carberry ..		913.85
Beaulieu & Souchon Co., St. Boniface		3,169.07	Berry, Evelyn M., Stonewall		534.71
Beaupre, Edmond, Winnipeg		509.00	Bert's Quick Freeze & Meat Market, The Pas		857.16
Beausejour District Hospital, Beausejour		990.00	Berwanager, C., Pembina Highway		1,598.60
Beausejour Drugs Limited, Beausejour		604.39	Best, Elmer, Dauphin		1,344.79
Beausejour Hotel, Beausejour		2,229.80	Bestland, O. G., Brunkild ..		877.23
Beausejour Sheet Metal, Beausejour		3,366.72	Bethania Nursing Home for the Aged & Infirm, Winnipeg		11,667.66
Beaver Lumber Co. Limited, Winnipeg		14,348.54	Bethel Old Folks Home, Gimli		1,958.12
Bebbington, H. H., Winnipeg		790.01	Bethesda General Hospital, Steinbach		1,815.00
Beck, J. H., Birch River		1,100.00	Betts, Nancy J. E., Winnipeg		577.11
Becker, Victor W., Winnipeg		1,775.67	Bialek, Kasimir, Beausejour		570.20
Beckman Instruments Inc., Palo Alto, Calif., U.S.A. ..		3,217.81	Bicknell Construction, Russell		501.25
Bedford, N. L., Winnipeg		21,209.73	Bigelow Clinic, The, Brandon		2,269.00
Bedford, Norman, Boissevain		548.00	Bigelow, George E., Crystal City		1,135.00
Bedu, Achille, San Clara		4,442.62	Bignell, Cornelius, The Pas		1,464.75
Beese Food Stores, Portage la Prairie		1,600.10	Bilash, Mrs. Elizabeth, Dauphin		709.37
Beheydt, Frank, Ste. Rose		600.00	Biletski, John, Rorketon		11,857.66
Beitz & Sons Limited, Winnipeg		1,850.00	Bilkoski, Peter, Eden		858.01
Belisle, Allan J., Winnipeg ..		526.88	Billinkoff's Ltd., St. Boniface		137,484.54
Bell Gouinlock & Company Ltd., Toronto, Ont.		3,900.00	Bill's Shoe Shop, Portage la Prairie		573.22
Bell Gouinlock & Company Ltd., Winnipeg		290,425.99	Binkley Motors, Limited, Brandon		915.51
Bell Hardware Ltd., Flin Flon		594.76	Birch River Drug Store, Birch River		714.54
Bell, Neil J., Winnipeg		1,139.86	Bird-Archer Company Ltd., Cobourg, Ont.		2,661.00
Bell Refrigerator Co. Ltd., Winnipeg		1,098.00	Bird Construction, Winnipeg		298,488.14
Bell, William S., Killarney ..		550.00	Birks & Sons (Manitoba) Limited, Henry, Winnipeg		519.90
Belton, J. N., Swan River		708.05	Birt Printing Company, St. James		2,573.30
Beltone Hearing Aid Centre, Winnipeg		945.36	Birt Saddlery Co. Ltd., Winnipeg		2,472.06
Benito Grill, Benito		4,619.37	Birtle Indian School, Birtle		1,091.39
Benito Hotel, Benito		2,409.55	Birtle Telephone System, Birtle		1,613.05
Benjamin Brothers Ltd., St. Boniface		376,399.05	Black, Dr. G. M., Portage la Prairie		755.00
Benjamison, H., Clarkleigh		900.00	Black, Mildred Irene, Winnipeg		900.00
Benoit, Marie L. C., Calgary, Alta.		662.74	Blackburn, Oscar G., South Indian Lake		4,284.65
Benson, E. E., Norwood		1,671.15	Blackwell, Wm. J., West Hawk Lake		1,441.50
Benson Motors, Swan River		1,642.81	Blackwood Hodge Ltd., Edmonton, Alta.		1,637.00
Benum, Martin E., Winnipeg		1,804.17	Blanchard, Asa, Winnipeg ..		10,400.00
Berard, Claude, St. Pierre ..		1,780.50			
Berard, Patrick, Ste. Anne ..		1,180.00			
Berens River Hospital, Berens River		2,000.00			

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Blanchard's Engineering Supplies, Winnipeg		4,672.62	Borger Bros. Limited, Winnipeg		47,736.56
Blatz, Diedrich T., Steinbach		3,602.50	Boryskiewch, Nick, Winnipeg		552.00
Blatz, Frank G., Kane		844.00	Bosiak, Russell, McCreary ..		513.50
Blight, Laucelot J., Brandon		690.85	Bothe, Chris., Oak Lake		1,224.00
Block & Anderson Canada Ltd., Montreal, Que.		6,275.40	Bouchard, A. J., Alphonse ..		929.82
Block, Morris, Winnipeg		690.50	Bouchard, George, Winnipeg		2,140.80
Block, Steve, Grunthal		3,139.50	Boulet, Joseph Antoine, Winnipeg		620.80
Bloomer, Naomi K., Charles- wood		1,094.64	Boulet, Napoleon Joseph, Winnipeg		701.00
Bloomquist, R., Winnipeg		1,305.73	Boulette, Alex G., Manigo- togan		3,929.00
Blue Bird Messenger, Winnipeg		758.90	Boulevard Hotel, Dauphin ..		1,162.25
Blue Ribbon Limited, Winnipeg		6,240.00	Bounties on Predatory Ani- mals — Total		8,340.00
Board of Maintenance Trustees, Drainage Main- tenance Districts, Consoli- dated Banking Account, Winnipeg		306,420.48	Bourdeaud'hui, C., Holland		540.00
Board of Trustees of the Winnipeg General Hospi- tal, Winnipeg		212,280.00	Bourgeois, Eugene, St. Malo		1,200.00
Board of Trustees of the Children's Hospital, Win- nipeg		95,472.00	Bourque, J. P., Transcona		1,071.25
Bob & Ed's Grocery, Cran- berry Portage		1,209.85	Boutilier, Lionel E., Winnipeg		973.58
Bob's Cafe, Ste. Anne		951.25	Bowden, William Arthur, Winnipeg		960.00
Bob's Grocery, The Pas		577.97	Bowes Company Ltd., Winnipeg		7,509.42
Bodnarchuk, William, Arbakka		3,018.20	Bowes, Keith, Portage la Prairie		600.00
Bodner Motors, Arborg		1,900.80	Bowes, L. E., Portage la Prairie		661.18
Bodner Road Construction, Winnipeg		46,029.43	Bowles, Pybus, Gallagher, Chornous and Smith, Win- nipeg		4,250.00
Boeckh Company Ltd., Toronto, Ont.		859.28	Bowman, Dr. W. D., Winnipeg		1,800.00
Boguski, Philip, Sifton		927.00	Bowser, S. F. Co. Ltd., Hamilton, Ont.		725.10
Boissevain and Morton Re- gional Library, The, Bois- sevain		4,000.00	Boychuk, Mike, Gimli		902.50
Boissevain Recorder, Boissevain		1,272.91	Boychuk, Stephen & Boy- chuk, Elizabeth, Winnipeg		15,769.60
Bolduc, L. E.; Bolduc, W. L. and Bolduc, D. J., (Jointly and Severally), Brandon ..		77,435.97	Boyd Dispensary, Winnipeg		539.10
Bolduc Brothers, Deloraine ..		693.85	Boyko, Nick, East Kildonan		568.80
Bolduc Brothers, Brandon ..		1,962.30	Bradley, C. T., Brandon		102,284.95
Bollman, C. D., Winnipegosis		700.95	Bradley, D. F., Portage la Prairie		2,387.20
Bonar & Bemis Ltd., Winnipeg		1,564.93	Bradley, Morris Stevenson ..		1,014.47
Bond, George F. D., Winnipeg		1,012.25	Bradley Stationery Limited, Winnipeg		1,098.68
Bond & Ronald Ltd., Winnipeg		863.50	Bradshaw & Son Ltd., A., Toronto, Ont.		1,922.00
Bongard & Company, Toronto, Ont.		4,424.34	Brake Drum & Shoe Service Ltd., Winnipeg		8,182.39
Bonnetau, Leo, Winnipeg ..		2,478.80	Brandlmayr Limited, John, Vancouver, B.C.		1,229.43
Book Society of Canada Ltd., Agincourt, Ont.		8,221.88	Brandon College Inc., Brandon		382,735.96
Boon, Dr. A. H., Birch River		936.00	Brandon Daily Sun, The, Brandon		783.65
Boorberg, Peter, Garson P.O.		1,020.22	Brandon Flying Club Brandon		748.15
Booth Fisheries Canadian Company Ltd., Winnipeg ..		21,232.39	Brandon Hardware Co. Ltd., Brandon		747.90
			Brandon Health Unit, Brandon		827.20
			Brandon Nursing Home & Infirmary, Brandon		2,303.92

Name	Address	Amount	Name	Address	Amount
Brandon Packers Ltd., Brandon		94,005.66	British American Bank Note Co. Ltd., Ottawa, Ont.		2,024.50
Brandon Steam Heat Users, Brandon		4,071.19	British American Oil Co. Ltd., Regina		151,285.09
Brandon's Nursing Home, Winnipeg		3,225.35	British Book Service (Canada) Ltd., Toronto, Ont.		5,269.97
Brandram-Henderson Ltd., Winnipeg		1,264.12	British Drug Houses (Canada) Limited, Toronto, Ont.		5,306.39
Brandt Construction Ltd., Steinbach		292,089.53	Brittain, Mrs. E. N., Wabowden		753.75
Brandt, John U., Giroux		4,128.48	Broadfoot, Stuart Walker, Winnipeg		780.00
Brantford Cordage Co. Ltd., Winnipeg		912.54	Broadway Florists, Winnipeg		560.00
Brathwaites Limited, Winnipeg		5,370.03	Brock & Brock, Winnipeg		6,336.28
Braun, Ben and Rempel, B. E. (Jointly and Severally) Lowe Farm		28,612.34	Brock Ltd., Stanley, Winnipeg		41,196.88
Braun Construction Co., Paul, Thompson		4,173.00	Broda, Cas & Krausher, Geo. (Jointly), Swan River		3,683.63
Braun Construction Co., Paul, Fort Whyte		689,928.34	Brodie, Charleswood		883.82
Bray, Allan, Oakville		573.60	Brodie, Louise E., Winnipeg		887.30
Braybrook, Mrs. Olive B., Virden		931.38	Brodsky Bros., Winnipeg		21,159.58
Brayshaw, Roger H. & War- ren, Eleanor F. (as Execu- tor of Brayshaw, Emma Elizabeth Estate), Winni- peg		548.00	Brodsky, N., Winnipeg		657.31
Breakey, J. W., Brandon		1,671.54	Brodsky, Nathan & Issie Brodsky (Jointly & Sever- ally), Winnipeg		140,954.19
Breen Motor Company Ltd., Winnipeg		1,558.26	Bromilow, Geo. & Son, Winnipeg		633.00
Brendan O'Brien World Travel Service, Winnipeg		7,584.56	Brooks, Benjamin, Winnipeg		6,000.00
Brenner, Etta J., Winnipeg ..		808.75	Brooks Equipment Ltd., Winnipeg		91,769.70
Brett-MacMillan Limited, Galt, Ont.		16,313.31	Brown, John, Carman		3,783.00
Brett, Newton, Winnipeg		640.00	Brown, John W., St. Boniface		776.89
Brett-Young Seeds Limited, Winnipeg		1,488.14	Brown, Lester, Lenore		1,000.10
Brewster, E., Arnes		72,165.06	Brown, Mrs. Margaret, Winnipeg		533.50
Brexl, Anneliese, Winnipeg		2,415.08	Brown & Murray Ltd., Winnipeg		565.82
Brezden, Mrs. Melba, Winnipeg		1,270.89	Brown & Rutherford Ltd., Winnipeg		12,344.72
Bridge & Tank Western Limited, Winnipeg		209,915.60	Brown, Walter Allen, Winnipeg		674.00
Bridgeman, Fred		5,278.28	Browning, Stuart, Winnipeg		1,697.74
Bridges, W. R., Flin Flon		714.98	Brown's Bread Limited, Selkirk		11,087.50
Briem, Marino, Winnipeg		800.40	Brownlee, H., Crystal City ..		1,128.00
Brigden of Winnipeg Ltd., Winnipeg		1,683.20	Bruce Cartage Ltd., St. Boniface		1,222.50
Bright Leaf Industries Ltd., Delhi, Ont.		640.00	Bruce, John, Roblin		1,011.80
Brincheski Brothers, Lac du Bonnet		48,412.66	Bruce, Leslie M., Beausejour		775.16
Brink's Express Co. of Canada Ltd., Winnipeg		703.50	Bruce Publishing Co., Mil- waukee, Wisconsin, U.S.A.		841.92
Brisebois, Arthur, Winnipeg		766.00	Eruchanski, Allan, Lac du Bonnet		6,371.45
Bristol Aero-Industries Ltd., Winnipeg		1,255.09	Bruchanski & Sons, M., Lac du Bonnet		2,825.90
Bristow, W. M., Kelwood		2,053.25	Bruchanski, Michael, Lac du Bonnet		1,249.56
Bristow, W. M.; Andres, W. L. & Neil, D. (Jointly & Severally), Kelwood		6,444.60	Brun, L. R., Vassar		822.16
			Bruning Co. (Canada) Ltd., Charles, Winnipeg		2,218.33
			Bruns Brother, J., St. Boniface		1,817.72

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Brunswick-Balke-Collender Company of Canada Ltd., Winnipeg		4,388.45	Burroughs, Wellcome & Co., Montreal, Que.		2,252.18
Brust, Arvid, Swan River		1,500.00	Burrows Lumber Company Ltd., Theo. A., Winnipeg		6,426.28
Erydges, Dr. Wm., Neepawa		6,315.00	Bursaries (Total Card)		353,569.39
Bubbs, E. J., Winnipeg		1,935.60	Burshtein, Israel, Winnipeg		7,680.00
Bucek, Martin, Whiteshell P.O.		4,960.00	Burt's Electronic Service, Whitemouth		3,231.74
Buchanan, Vic., McCreary ..		572.00	Bushell, Marie J., Dauphin ..		543.63
Buchko, Peter, Fisher Branch		820.00	Bushenlonga, August, Swan River		780.22
Buckley & Weir (Construc- tion Ltd.), Brandon		24,912.75	Bushkowski, Herbert and Bushkowski, Shirley Doreen, Winnipeg		14,627.46
Buckwold & Sons, J., Dauphin		509.70	Business Machine Sales Ltd., Winnipeg		769.95
Buffalo Cap & Neckwear Ltd., Winnipeg		1,351.75	Butcher, John Douglas, Winnipeg		520.00
Buhr, Henry, Morris		706.85	Butcher, Joseph W., Neepawa		1,329.58
Build-a-Home Co. Ltd., Steinbach		570.00	Butler, Dr. R. S., Dauphin ..		2,121.00
Builders Supply Center, Beausejour		6,090.22	Butterworth & Company (Canada) Ltd., Toronto, Ont.		517.25
Bullentin Printers Ltd., Edmonton, Alta.		588.00	Butterworth, L., Winnipeg ..		585.00
Bulman Bros. Ltd., Winnipeg		73,324.94	Eyczok, Jean Irene, Oromocto, N.B.		543.66
Bumstead Ltd., F. W., Dauphin		1,595.42	Buy-Rite Meat Market, Roblin		543.71
Bunio, John, Walkeyburg P.O.		9,381.63			
Burdeny, A., Winnipeg		3,106.00	"C"		
Burek, Irene M., Dugald		786.16	C. A. Sales Company Ltd., St. Laurent, Que.		3,378.37
Burgess Battery Co., Niagara Falls, Ont.		2,929.30	Cadillac Boats Ltd., Winnipeg		5,488.30
Burgoyne, Dr. F. H., St. Boniface		1,225.00	Cadoreth, Roger, Somerset ..		510.00
Burkowski, Tony, Dauphin ..		1,013.19	Caldwell, A. Boyd, Brandon		635.05
Burk's Meat Market, Portage la Prairie		585.75	Caldwell Motors, Hamiota ..		836.86
Burla, George, Inglis		508.10	Caldwell, Wilfrid C., Winnipeg		540.00
Burnell, Gordon N., Moline		929.37	California Standard Co., Winnipeg		6,000.00
Burnett, Gordon, East Sel- kirk		2,472.26	California State Dept. of Education, Sacramento, Calif., U.S.A.		990.22
Burnett, Hugh, East Selkirk		544.98	Callander, John C., Altona, Man.		736.41
Burnett, Ronald, Neepawa ..		1,840.00	Calverley, Clifford S., St. Vital		942.19
Burns Bros. & Denton Inc., New York, N.Y., U.S.A. ..		42,878.60	Calverley, Orval E. (Exe- cutor of Charles Calverley Estate), Winnipeg		985.60
Burns Bros. & Denton Ltd., Toronto, Ont.		1,519,057.62	Calvert Construction Co. Limited, Flin Flon		3,768.20
Burns & Co. Ltd., Prince Al- bert		7,978.76	Calvert Construction Co. Limited, Lynn Lake		2,969.77
Burns & Co. Limited, Winnipeg		68,238.40	Cam Gard Supply Ltd., Winnipeg		1,290.65
Burns, R. M., Winnipeg		1,780.62	Cambrian Hotel, The Pas		3,321.77
Burns, William R., The Pas		641.94	Cambrian Room, The Pas		3,135.18
Burnside, J. E. (Executor of Colen A. Burnside Estate), Keyes		1,477.25	Cambridge Dairy Ltd., Winnipeg		2,161.27
Burnside, John, Arden		1,035.00	Cambridge Driving School, Winnipeg		567.00
Burrell, H. J., East Kildonan		636.50	The Camera Shop, Winnipeg		7,150.69
Burrell, Mrs. M., Overflowing River		11,635.05			
Burroughs Adding Machine of Canada Ltd., Toronto, Ont.		3,253.90			

Name	Address	Amount	Name	Address	Amount
Cameron, H. S., Winnipeg ..		551.86	Carter Construction Co.		
Cameron, Hilliard J., Roland		856.00	Limited, The, Winnipeg		1,775,322.21
Cameron, Neil, Beausejour ..		668.89	Carter Motors Limited		
Camp & Associates Ltd.,			Winnipeg		70,524.27
Dalton K., Toronto, Ont.		50,637.26	Cartier, Rev. Brother		
Campbell, Catherine E.,			Berens River		1,056.00
Glenboro		597.99	Carty, Philip, Birch River ..		799.88
Campbell, Donald C.,			Casey, Philip M. Winnipeg ..		2,800.00
Winnipeg		617.33	Cass, Frances, Selkirk		1,065.93
Campbell, F. G., East			Cassidy's Ltd., Toronto, Ont.		1,464.91
Kildonan		1,708.00	Castle, A. H., Miniota		2,100.00
Campbell, F. L. L., Grand			Catte & Bros., Georges,		
Rapids		1,349.42	Pratt		1,150.00
Campbell & Hyman Ltd.,			Cattle Breeders Association		
Winnipeg		6,001.52	of Manitoba, Winnipeg		11,777.00
Campbell, Lottie, (Adminis-			Cave & Company Ltd.,		
tratrix of W. A. Campbell			Vancouver, B.C.		2,754.00
Estate), Portage la Prairie		1,022.57	Cavell Nursing Home,		
Campbell, Melvin, Roseisle ..		6,620.56	Winnipeg		1,117.90
Campbell, Stella, Margaret ..		960.00	C & C Construction Co.		
Campbell, Stirling E.,			Ltd., Brandon		721.25
Pine River		669.39	C.B.S. Culbert Co.,		
Campbell, W. L., Bissett		565.89	Brandon		45,825.40
Campbell's Taxi, Duck Bay		3,318.25	CEA-Kellogg Project in		
Canadian Oil Co. Ltd.,			Educational Leadership,		
Winnipeg		21,499.71	Toronto, Ont.		1,700.00
Cann, W. T., Cromer		1,150.00	Celtic Construction Ltd.,		
Canning & Son, W. A.,			Swan River		2,499.38
Deleau		1,150.00	Central Auto Wrecking		
Canus Equipment Ltd.,			Company Ltd., Winnipeg ..		798.67
Ottawa, Ont.		1,241.48	Central Construction Co.		
Capital Lumber Co. Ltd.,			Ltd., Brandon		22,611.90
Winnipeg		2,597.09	Central Lands Ltd.,		
Capital Welding & Machine			Winnipeg		584.20
Works, Winnipeg		573.25	Central Meat & Cold		
Carberry News Express,			Storage, Dauphin		3,740.39
The, Carberry		1,201.39	Central Meat & Grocery		
Carignan, J. A., St. Eustache		1,982.34	Ltd., Lynn Lake		2,948.68
Carillon News, Steinbach		1,286.68	Central Mortgage &		
Carling Breweries			Housing Corp., Winnipeg ..		1,122.00
Manitoba Limited, The,			Central Press Ltd.,		
Winnipeg		708.75	Winnipeg		13,430.45
Carman Hotel, Carman		4,223.47	Central Rooms, The Pas		4,955.45
Carman, John, Inwood		550.00	Central Scientific Company		
Carnegie, Dora (Executrix			of Canada Ltd., Toronto		
of David R. Carnegie			Ontario		1,012.48
Estate), East Kildonan		1,200.00	Central Sheet Metal Works,		
Carnegie, Dr. G. C.,			Brandon		4,476.32
Souris		2,711.00	Central Tuberculosis		
Caron Bros., Charleswood		1,495.00	Clinic, Winnipeg		1,917.30
Caron, Joseph (Executor of			Centre Educatif et Culturel		
Caron, Francois Xavier			Inc., Montreal, Que.		1,344.00
Estate), Winnipeg		2,002.00	Century Motors Ltd.,		
Carrette, Jerome, Winnipeg ..		3,140.00	Winnipeg		61,527.22
Carriere, George, San Clara		502.00	Century Parts Depot,		
Carriere, Leo, Otterburne		850.00	Winnipeg		6,223.70
Carriere, M. L.,			Certified Public Accountants		
Iles de Chenes		4,301.61	Association of Manitoba,		
Carroll, The Hon. J. B.,			Winnipeg		665.00
Winnipeg		611.68	Chalaturnyk, John,		
Carroll Motors Limited,			McCreary		552.27
The Pas		1,854.84	Chapman Co., The Chas,		
Carson, Ernest E.,			London, Ont.		600.00
Langruth		786.00	Chapman, Helene, Winnipeg		501.12
Carswell Company Ltd.,			Chapman, Jack M.,		
Toronto, Ont.		4,304.41	Winnipeg		747.22

Name	Address	Amount	Name	Address	Amount
Chapman Lumber Co., Winnipeg		9,135.00	Christie School Supply Ltd., Brandon		621.03
Chappelaz, Arthur, St. Claude		2,000.00	Chrome-Furniture Co. Limited, Winnipeg		2,806.80
Charbonneau, Edward, Roblin		1,330.45	Chubey, Michael, Grandview		1,205.46
Chartier, Honore, St. Boniface		993.75	Church, A. J., Winnipeg		624.33
Charzewski, John, Garland ..		2,470.14	Churcher, Grant, Winnipeg ..		547.86
Charzewski, Lenard, Pine River		942.48	Churchill Cafe, Churchill		783.05
Chase, R. D., Winnipeg		545.75	Churchill Enterprises, Churchill		1,625.00
Chastagner, Rudolph, Wampum		1,080.25	Churchill Hotel, Churchill		1,101.80
Chaytor, John, Winnipeg		641.71	Ciba Co. Limited, Dorval, Que.		988.44
Chegwin, Wilfred, Shoal Lake		3,506.27	Ciba Company Ltd., Montreal, Que.		1,635.58
Cheni — Wool Mfg. Co., Winnipeg		1,057.96	Ciglen, Samuel, Winnipeg ..		2,125.00
Chennell's Construction Co. Limited, St. Boniface		453,176.28	Cinema Centre Screen Room, Winnipeg		6,336.00
Chenoweth, H. B., St. Boniface		1,518.39	City Business Forms, Winnipeg		1,387.00
Cherneski, Mrs. Annie, Dauphin		1,660.05	City Hydro Central Steam Heating, Winnipeg		2,336.89
Chernesky, J., Roblin		960.00	City Hydro, Winnipeg		58,209.56
Chevalier, John, Swan Lake		1,100.00	City Lumber Company Ltd., Winnipeg		1,228.27
Chick, John, Petersfield		4,550.90	City Machinery Co. Ltd., Winnipeg		2,925.93
Child Guidance Clinic of Greater Winnipeg, Winnipeg		26,363.81	City Press, Winnipeg		948.02
Children's Aid Society of Central Manitoba, Portage la Prairie		70,371.55	Clack Bros., Rivers		2,900.00
Children's Aid Society of Eastern Manitoba, St. Boniface		129,871.77	Clark, A. J., Winnipeg		1,550.00
Children's Aid Society of Western Manitoba, Brandon		73,729.43	Clark & Co. Limited, A. Lloyd, Winnipeg		20,975.45
Children's Aid Society of Manitoba, The, Winnipeg ..		288,400.90	Clark, D. A., Brandon		658.60
Children's Home of Winnipeg, Winnipeg		5,581.45	Clark Freighters Ltd., Winnipeg		632.12
Children's Hospital, Winnipeg		7,468.51	Clark, Glenn W., Killarney		3,056.28
Childs, A. E., Dauphin		20,474.33	Clark, J. H., Winnipeg		3,053.16
Chipman Chemicals Ltd., Winnipeg		7,420.10	Clark, Kenneth A., Isabella ..		950.00
Chittich, William Hamilton, Winnipeg		675.00	Clark Papers Ltd., Winnipeg		10,975.03
Choboter, Nick, Middlebro ..		1,577.40	Clark, Ronald, Brandon		9,406.81
Chorney, Mrs. A., East Selkirk		1,084.00	Clarke Irwin & Co. Ltd., Toronto, Ont.		125,421.07
Chorney, J. S., Tyndall		1,625.00	Claude Neon Ruddy Kester Ltd., Winnipeg		1,314.20
Chorney, John, East Selkirk		960.80	Claydon Co. Ltd., Winnipeg		52,270.30
Chorney, Joseph, East Selkirk		653.60	Clay Law & Company Ltd., Winnipeg		828.14
Chorneyko, William, Winnipeg		986.50	Clayton, Louise M., Winnipeg		547.73
Chown, Dr. Bruce, Winnipeg		3,600.00	Cleanwell Products, Winnipeg		1,307.79
Christianson, John P., Winnipeg		523.20	Cleghorn, Dr. I. M., Winnipeg		1,022.67
Christianson Ltd., Portage la Prairie		869.01	Clement, K., St. Vital		16,499.09
			Clubine, J. O., Winnipeg		1,736.42
			Coates, Edward, Boissevain ..		8,130.63
			Cobbe's Plumbing & Heating, Portage la Prairie		2,816.96
			Coburn, R. A., Stonewall		938.16
			Cockerill, F. R., Gunton		1,050.00
			Cockerill, George R., Gunton		507.25
			Cockerill, N. W., Roblin		600.00
			Cockerill, R. B., Gunton		1,118.75
			Cockerill, S. W., Roblin		2,410.00

Name	Address	Amount	Name	Address	Amount
Cockerline, E. S., Pilot Mound		1,050.00	Cook & Son, Thos., Winnipeg		1,688.20
Cockle, Reginald, God's Lake Narrows		648.57	Cooke, Dr. T. J., Winnipeg ..		3,280.00
Coke, Dr. L. R., Winnipeg		2,792.50	Cook's Fuel & Lumber Company Ltd., Winnipeg ..		694.75
Colgate-Palmolive Limited, Toronto, Ont.		4,502.07	Cooley, Harry W., Birtle		2,369.25
Collier, Norris & Quinlan Limited, Toronto Ont.		49,657.88	Coombes, W., St. James		1,721.30
Collins, Charles, Kelwood		15,419.17	Co-operative Hail Insurance Co., Winnipeg		2,786.70
Collins, F. K., Fort Garry		849.54	Co-operative Insurance Society Ltd., Winnipeg		1,277.40
Collins, G. E., Winnipeg		511.90	Copp Clark Company Ltd., Toronto, Ont.		210,197.01
Collins, R. C., Darlingford		1,090.00	Corbett, James, Swan River		1,296.80
Collins, Sons & Company Canada Limited, Wm., Don Mills, Ont.		2,572.22	Corbett, S. A., Flin Flon		2,270.88
Collins, William J., Darlingford		812.50	Corbett, Sequard M., Flin Flon		10,427.50
Collyer, E. M., Winnipeg		964.66	Corkal, Mercil, Swan River		831.92
Columbia Printers, Winnipeg		12,550.99	Cormack, Hugh, Kenton		2,337.50
Comet Press Ltd., Winnipeg		22,095.96	Cormorant Trading Co., Cormorant		1,016.40
Commercial Insurance Agency Limited, Winnipeg		34,322.84	Coronation Hotel, Poplarfield		1,613.10
Commercial Stationers Ltd., Winnipeg		4,372.06	Coronation Hotel, St. Boniface		657.75
Commissioner of Hospital Services Insurance, Winnipeg		11,211,292.55	Coronet Printers Ltd., Winnipeg		1,321.00
Commonwealth Construction Co., Winnipeg		1,542,624.77	Corrigan — Lawson Co. Ltd., Winnipeg		574.20
Commonwealth Parliamen- tary Association, Winnipeg		1,000.00	Corriveau, Arthur, St. Boniface		1,231.99
Community Chevrolet Oldsmobile Limited, Winnipeg		37,096.26	Cote, Alphonse, Winnipeg		769.50
Compton, Roy, Miami		1,690.00	Cote, Alphonse, La Broquerie		625.00
Con-Bridge Limited, Toronto, Ont.		26,125.85	Cotter, Mrs. L. M., Winnipeg		982.81
Congdon Marsh Ltd., Winnipeg		2,692.28	Coulter, David Russell, Winnipeg		558.00
Connaught Medical Research Laboratories, Toronto, Ont.		198,251.87	County Building, Neepawa ..		600.00
Connor, Dr. R. A., Winnipeg		1,432.14	Court & Co., D. W., East Kildonan		7,531.32
Conquist Nursing Home, Winnipeg		721.20	Court House Committee, Morris		720.00
Conrad, H. J., Winnipeg		534.64	Court of Queen's Bench, Winnipeg		1,000.00
Consolidated Plate Glass (Western) Ltd., Winnipeg		1,294.70	Cowan, Robert, Brandon		712.30
Consolidated Mining & Smelting Company of Canada Ltd., Winnipeg		2,461.12	Cowin & Co. Ltd., Winnipeg		363,441.62
Construction Equipment Co. Limited, Winnipeg		75,030.37	Cox, Victor N., Calgary		1,810.90
Continental Casualty Company, Winnipeg		4,883.09	Cox, William Thomas (Administrator of Estate of Albert Cox), Winnipeg		997.80
Continental Caterers Limited, Winnipeg		825.00	Craig, Alexander T., Swan River		1,438.32
Continental Limited, Winnipeg		950.00	Craig, Jack, Seven Sisters Falls		8,249.21
Convalescent Home, Winnipeg		3,854.10	Crain Business Systems, Ottawa, Ont.		4,197.08
Conway, D. C., Winnipeg		1,444.20	Crain Limited, R. L., Ottawa, Ont.		1,055.85
Cook, Douglas, Minnedosa ..		8,853.92	Cram, Robert, Morden		700.00
Cook Lumber and Supply Co., Brandon		785.75	Crampton, H. W., Manitou ..		850.00
			Cranberry Motors, Cranberry Portage		816.12
			Crandell, W. H., Crandall		900.00
			Crane Limited, Winnipeg		29,100.93
			Crane River Trading, Crane River		2,824.48

Name	Address	Amount	Name	Address	Amount
Crawford, Marguerite, Portage la Prairie		1,276.42	Cusitar, Aleta M., Hamiota ..		523.19
Crawford's Drug Store, Brandon		524.40	Custodis Canadian Chimney Co. Limited, Toronto, Ont.		4,495.33
Creelmaan, E. F., Winnipeg		1,150.00	Cuthbertson, William Silverwright, Winnipeg		1,041.46
Crescent Beach Cabins, Whiteshell P.O.		980.20	Cutler, Irwin I., Winnipeg ..		560.00
Crescent Creamery Co. Limited, Winnipeg		19,923.47	Cyanamid of Canada Ltd., Montreal, Que.		3,692.46
Crescentview Infirmary, Winnipeg		4,428.19	Cyanamid of Canada Ltd., Winnipeg		737.28
Crich, John G., Carberry		606.37	Cymbalisty, Emil, Old Kildonan		4,486.00
Crockert, Garth, The Pas		1,548.71	Czarnecki, Mike, Pine River		760.06
Cronin's-Bunker Fuel Tank Maintenance, Winnipeg		761.10	Canada Bread Company Ltd., Winnipeg		16,303.87
Cronin's Fire Fighting Equipment, Winnipeg		610.02	Canada Carbon and Ribbon Company Limited, Winni- peg		1,843.53
Crouch, Ivan, St. James		110,873.52	Canada Cement Co., Winni- peg		515,018.66
Crown Assets Disposal Corporation, Ottawa, Ont.		2,290.00	Canada Creosoting Com- pany Ltd., Calgary, Alta. ..		32,080.28
Cruickshank, Andrew Ralph, Winnipeg		565.00	Canada Creosoting Co. Limited, North Vancou- ver, B.C.		340,912.16
Cruise Dairy, Dauphin		658.38	Canada Grocers Limited, Brandon		7,987.52
Cruise, R. A., Dauphin		3,232.70	Canada Grocers Ltd., Winni- peg		2,772.71
Cruise, Wm., Dauphin		2,047.35	Canada Packers Ltd., St. Boniface		142,865.92
Crystal City Hotel, Crystal City		4,263.70	Canada Paint Co. Ltd., Winnipeg		11,187.70
Cubbon & Son, S., Souris		1,870.68	Canada Permanent Mort- gage Corporation, Winni- peg		1,127.01
Cuddy, Dr. J. A., Sanford		2,405.37	Canada Photo Co., Winnipeg		3,933.00
Cuisenaire System of Cana- da Ltd., North Vancouver, B.C.		1,240.55	Canada West Shoe Manu- facturing Company Ltd., Winnipeg		705.60
Culbert, Robert, Rossendale		600.00	Canadian Arthritis and Rheumatism Society, Winnipeg		8,842.43
Culbertson, Clifford R., Deloraine		613.20	Canadian Artificial Breed- ers Association, Winnipeg		2,369.00
Culbert C.B.S. Co. Ltd., Brandon		42,121.30	Canadian Aviation Electro- nics Ltd., Winnipeg		1,315.83
Cumming & Dobbie Ltd., Brandon		6,011.41	Canadian Bank Note Com- pany Limited, Ottawa, Ont.		7,505.00
Cummins Diesel Sales & Service Ltd., Winnipeg		3,246.88	Canadian Bank of Com- merce, Winnipeg		2,196.49
Cunard Steam-Ship Co. Limited, Winnipeg		717.50	Canadian Boy Scout Asso- ciation, Winnipeg		2,500.00
Cunningham, J., Hayfield		2,000.00	Canadian Breeders' Associa- tion, Winnipeg		2,232.00
Cure's Trucking, Lac du Bonnet		2,351.87	Canadian Breeders Service, Selkirk		705.00
Curran Nursing Home, Win- nipeg		1,641.23	Canadian Brown Steel Tank Company Ltd., Brandon ..		83,766.34
Currie, Andrew, Winnipeg ..		813.30	Canadian Broadcasting Cor- poration, Winnipeg		2,394.49
Currie, L. C., Swan River		1,040.00	Canadian Celanese Ltd., Montreal, Que.		1,717.38
Currie Furniture Store, L. C., Swan River		1,255.20			
Currie Transportation Limited, Bissett		9,987.87			
Curry, Peter D. & Co. Ltd., Winnipeg		143,407.19			
Curtis, Helene, Ltd., Winni- peg		804.11			
Curtis Tire Service Ltd., Winnipeg		7,302.59			
Curwen & Sons, Ltd., J., London, England		4,129.09			
Curv Bay Cabins, Winnipegosis		661.00			

Name	Address	Amount	Name	Address	Amount
Canadian Charts & Supplies Ltd., Oakville, Ont.		1,026.67	Canadian Nickel Co. Ltd., Moak Lake		587.97
Canadian Comptometer Ltd., Chicago, Ill., U.S.A.		1,161.17	Canadian Office Supply & Specialty Co., Winnipeg....		1,722.62
Canadian Corps of Commissioners, Winnipeg		23,206.36	Canadian Oil Companies Ltd., Winnipeg		21,499.71
Canadian Council on 4-H Clubs, Ottawa, Ont.		1,200.00	Canadian Pacific Airlines Ltd., Vancouver, B.C.		650.00
Canadian Education Association, Winnipeg		2,250.00	Canadian Pacific Railway Co., Lac du Bonnet		747.93
Canadian Fairbanks-Morse Limited, Winnipeg		26,854.16	Canadian Pacific Railway Co., Rennie		766.03
Canadian Farm Loan Board, Winnipeg		2,664.62	Canadian Pacific Railways, Co., Montreal, Que.		33,624.53
Canadian Film Institute, Ottawa, Ont.		1,832.33	Canadian Pacific Railway Co., Winnipeg		23,344.51
Canadian Food Products Sales Ltd., Toronto, Ont....		6,000.00	Canadian Pittsburgh Industries Ltd., Winnipeg		1,576.91
Canadian Forestry Association, Winnipeg		4,000.00	Canadian Pratt & Witney Aircraft Company Ltd., Montreal, Que.		8,271.35
Canadian General Electric Co. Limited, Winnipeg		16,071.75	Canadian Propane (Man.) Limited, St. Boniface		7,788.11
Canadian General Insurance Co., Winnipeg		39,969.83	Canadian Public Health Association, Toronto, Ont.		710.00
Canadian Girl Guide Association, Winnipeg		2,000.00	Canadian Publishers Ltd., Winnipeg		1,343.76
Canadian Good Roads Association, Ottawa, Ont.		2,097.50	Canadian Red Cross Society, Winnipeg		1,620.26
Canadian Highway Safety Conference, Winnipeg		1,200.00	Canadian Rogers Western Limited, Winnipeg		33,244.26
Canadian Home Heating Industries Ltd., Winnipeg....		1,397.50	Canadian Salt Company Ltd., Edmonton, Alta.		8,863.80
Canadian Industries Ltd., Winnipeg		30,324.64	Canadian Salt Co. Ltd., Montreal, Que.		17,857.91
Canadian Kodiak Refineries Ltd., Edmonton, Alta.		201,297.34	Canadian Spool Cotton Co., Montreal, Que.		2,362.29
Canadian Kodak Sales Ltd., Toronto, Ont.		1,387.17	Canadian Stamp Co., Winnipeg		1,116.74
Canadian Laboratory Supplies Ltd., Toronto, Ont.		11,571.67	Canadian Standards Association, Ottawa, Ont.		1,089.75
Canadian Library Association, Ottawa, Ont.		578.18	Canadian Surety Co., Winnipeg		1,600.00
Canadian Linen Co. Ltd., Winnipeg		6,752.64	Canadian Teacher, Toronto, Ont.		1,120.50
Canadian Liquid Air Co. Ltd., Winnipeg		12,854.67	Canadian Tourist Association, Toronto, Ont.		1,070.00
Canadian Mental Health Association, Winnipeg		2,127.70	Canadian Trading Post, Oshawa, Ont.		514.00
Canadian Motors Ltd., Brandon		1,377.51	Canadian Welfare Council, Ottawa, Ont.		3,140.75
Canadian National Hotels Ltd., Fort Garry		697.10	Canadian Westinghouse Co. Ltd., Winnipeg		8,749.95
Canadian National Institute for the Blind, Winnipeg....		54,605.02	City of Brandon, Brandon....		218,807.29
Canadian National Railways, Dauphin		720.28	City of Brandon — War Memorial Public Library, Brandon		2,000.00
Canadian National Railways, The Pas		14,686.78	City of East Kildonan, East Kildonan		165,120.36
Canadian National Railways, Montreal, Que.		33,186.49	City of Portage la Prairie, Portage la Prairie		1,281,422.10
Canadian National Railways, Winnipeg		68,082.72	City of St. Boniface, St. Boniface		402,608.94
Canadian News Company Ltd., Winnipeg		2,051.19			

Name	Address	Amount	Name	Address	Amount
City of St. Boniface—			DeHavilland Aircraft of		
Public Library		3,000.00	Canada, Limited, The,		
City of St. James, St. James,		143,797.72	Downsview, Ont.		58,439.42
City of Winnipeg, Winnipeg		4,585,408.39	DeJaegher, Henri,		
"D"			Swan Lake		1,075.00
Dahl, Richard A., Winnipeg		883.11	DeJur of Canada Limited,		
Dale & Company Ltd.,			Toronto, Ont.		819.01
Winnipeg		25,504.46	DeLaney, Arthur J.,		
Dalgliesh Bros., Margaret...		1,261.00	East Transcona		1,147.50
Dalzell & Potts, Winnipeg...		1,639.93	Delaquis, Dr. Louis, Notre		
Dalzell, Dr. Walter, Portage			Dame de Lourdes		1,655.00
la Prairie		2,213.50	DeLaurier, Henri, Laurier ..		3,000.00
Damsgaard, Peter Ove,			De Laval Co. Ltd., Winnipeg		7,371.63
Dauphin		1,864.10	Deloraine Senior Citizen's		
Darke, Roy P., Winnipeg		732.84	Home, Deloraine		900.00
Darling Bros. Ltd.,			DeLorme, Phil., Marchand ..		788.01
Montreal, Que.		4,009.51	Del's Electric Motor Service,		
Dauphin Co-operative			Winnipeg		1,707.59
Cattle Breeding Assoc.,			De Luxe Floor Surfacing		
Dauphin		904.00	Co., Winnipeg		522.24
Dauphin Herald Co. Ltd.,			Dembinsky Limited, Ben,		
Dauphin		2,647.50	The Pas		1,002.32
Dauphin Local Health Unit,			Demers, George, Haywood ..		793.00
Dauphin		887.17	De Meyer, Isabel,		
Dauphin Meat Market,			Prairie Grove		5,180.00
Dauphin		3,337.64	Denby, Mrs. G., Cranberry		
Dauphin Motors,			Portage		541.90
Dauphin		800.17	Denco Western Division,		
Dauphin Tire & Vulcanizing,			Winnipeg		638.02
Dauphin		1,072.17	Dennis, John J., Winnipeg ..		733.11
Dauphin Veterinary Clinic,			Dennison Motors Ltd.,		
Dauphin		9,105.00	Dauphin		10,693.81
Davidson Brothers, Selkirk		14,282.46	Dent & Sons (Canada), J.		
Davidson, Henry, Ashern		4,996.39	M., Don Mills, Ont.		45,619.82
Davies, Albert Newton,			Dental Co. of Canada		
Ninette		824.00	Limited, Winnipeg		4,070.00
Davies, Allan and Davies,			Dept. of Education, Victoria,		
Albert (Jointly), Ninette		1,583.00	B.C.		960.20
Davis, C. H., McCreary		1,826.83	Dept. of Health,		
Davis, George C., Winnipeg		1,780.00	Toronto, Ont.		742.50
Davis, Norma Madeleine			Dept. of Justice, Ottawa,		
Christie (Executrix of Es-			Ont.		4,804.69
tate of William John			Dept. of Social Welfare and		
Christie, Deceased),			Rehabilitation (Child		
Winnipeg		5,015.16	Welfare Br.), Regina,		
Davis, Rupe, Swan River		1,928.88	Sask.		695.41
Davis, Thomas F., Pipestone		625.00	Deremiens, Cyril J.,		
Davis, Walter W., Toronto,			Bellevue		600.00
Ont.		1,000.00	Derksen Printers Ltd.,		
Davis, Wilfred A., Dauphin		861.49	Steinbach		2,883.51
Dawshka, S., Winnipeg		981.63	D'Eschambault, Arthur and		
Dawson Hannaford Ltd.,			D'Eschambault, Gilbert,		
Toronto, Ont.		495,495.00	St. Boniface		2,500.00
Day, Leonard Robert			Desilets, Richard, Elie		30,191.81
(Executor of Estate of			Deveson, George Mauser,		
Day, John Watson,			Winnipeg		1,025.80
Deceased), Winnipeg		550.00	Devlin, Ben, Rennie		1,947.25
Deacon's Restaurant,			Devlin, Joseph, Rennie		1,560.25
Norwood Grove		730.15	DeVries, William, Winnipeg		617.02
Deary, Ronald, Winnipeg		525.40	De Wilden, Archibald, Win-		
Deckert, Sidney I., Winnipeg		776.49	nipeg		621.82
			Dick & Co. Ltd., W. J., Win-		
			nipeg		32,783.81
			Dick, W. R., Elm Creek		1,360.00

Name	Address	Amount	Name	Address	Amount
Dick, William R. and Dyck, Jake (Jointly & Several-ly), Elm Creek		19,969.46	Dominion Rubber Co. Limited, Winnipeg		9,451.96
Dickens, Gerald J., Winnipeg		1,309.61	Dominion Securities Corp. Ltd., Winnipeg		383,674.11
Dickson, Blaine, Wakopa		1,305.02	Dominion Sound Equipment Ltd., Winnipeg		3,899.90
Dickson Motors Ltd., Winnipeg		3,154.29	Dominion Steel & Coal Corporation Limited, Winnipeg		1,677.84
Dictaphone Corporation Ltd., Toronto, Ont.		3,735.95	Dominion Structural Steel Ltd., Montreal, Que.		353,874.60
Didcote, S. P., St. James		654.30	Donald Ropes & Wire Cloth Ltd., Hamilton, Ont.		3,166.07
Diehl, James E., Glenboro ..		559.38	Don-Eric Farms Ltd., Winnipeg		4,186.20
Dillin, Harold, Roblin		700.00	Donovan, Jos. L., Winnipeg		1,207.25
Dillin, Thomas Loughlin and Dillin, Helen Murza, Winnipeg		555.60	Doran, Nelson, Birtle		550.00
Dillman Oil Properties Ltd., Winnipeg		2,000.00	Doric Lodge No. 36, Boissevain		600.00
Dilworth, Forbes, Rathwell		817.00	Dormer, Henry and Dormer, Anna, Winnipeg		2,400.00
Display Fixtures, Winnipeg		2,002.09	Doroshuk, Peter & Doroshuk, Evelyn, Winnipeg ..		1,873.60
Display Industries of Canada Ltd., St. Boniface		1,247.41	Doubleday Publishers, Toronto, Ont.		9,136.06
District Registrar, Brandon		571.32	Douglas & Sons, Oliver, Minnedosa		700.00
District Registrar, Dauphin		707.51	Dow Chemical of Canada Limited, Sarnia, Ont.		3,444.00
District Registrar (Neepawa), Winnipeg		1,066.26	Dow, E. I., Boissevain		703.55
District Registrar, Winnipeg		1,844.13	Downey, Arnold, Coulter		601.25
Diversey Corp. (Canada) Ltd., Winnipeg		6,894.93	Downie, E. S., Wawanesa ..		1,157.00
Dixon, Charles C., St. Pierre Jolys		611.25	Downie, John M., Winnipeg ..		2,049.71
Dixon, E. Keith, Lavinia		600.00	Dowse Sash & Door Co. Ltd., St. Boniface		2,963.11
Dixon Van Lines Ltd., London, Ont.		2,276.77	Dowswell, Donald L., Emerson		1,419.25
Dobslaw, Alfred & Dobslaw, Reinhold, Winnipeg		19,994.50	Doyle, Dr. F. P., Ste. Anne		1,728.15
Dobush, Irene Anne P., Winnipeg		526.29	Drader, Henry Johnson, Winnipeg		696.40
Doerksen, Abe H., Menisino		1,070.00	Dram, Joe, Cross Lake		1,546.33
Doerksen, Peter D., Menisino		1,832.50	Drew & Co. Ltd., E. J., Ajax, Ont.		4,615.08
Doerksen, Peter H., Menisino		1,596.63	Drewlo & Company, L. E., Beausejour		13,736.66
Dollard Recording Limited, Winnipeg		3,373.42	Drummond McCall & Company, Ltd., Montreal, Que.		588.97
Dominion Bridge Co. Ltd., Winnipeg		302,799.81	Drummond McCall & Co. Limited, Winnipeg		3,516.51
Dominion Carbon & Stencil Supply, Winnipeg		7,461.21	Drysdale, Lloyd Douglas, Neepawa		1,080.00
Dominion City Hotel, Dominion City		988.35	Drysdale, Rosly J. Morris, Neepawa		996.40
Dominion Electric Protection Co., Winnipeg		1,071.70	Drysdale, W. A.; Cruickshank, R. and Pollock, Geo. D. (Trustees of Inkerman United Church), Neepawa		3,140.00
Dominion Fruit Ltd., Brandon		7,466.18	Dube, Marie M. A., Dauphin		707.06
Dominion Garment Co., Winnipeg		4,746.65	Dubienski, Ian, Winnipeg		1,208.50
Dominion Lumber & Fuel Co. Ltd., Winnipeg		1,044.11	Dubois, A., Hadashville		608.81
Dominion Motors Limited, Winnipeg		133,922.82			
Dominion Motors Ltd., Toronto, Ont.		900.00			

Name	Address	Amount	Name	Address	Amount
Dubois, Roland, South Junction		1,290.53	"E"		
Duboski, Fred, Hadashville		1,441.00	Eadie, Dr. J. A., Selkirk		1,296.15
Ducharme, Harry, St. Eustache		748.91	Eagle Bros., Durban		12,923.14
Ducharme & Associates Ltd., Louis, Winnipeg		443,182.07	Ealing, Henry J., Whiteshell P.O.		1,549.36
Duchinski, John, Lac du Bonnet		1,000.00	Earthworm Limited, Winnipeg		4,478.75
Duda, John, Dauphin		24,515.72	Eastern Sales Limited, Winnipeg		19,143.27
Dudar, Tom, Ethelbert		16,901.69	Eastman Limited, Winnipeg		1,893.18
Dueck, Abram Reimer, Winnipeg		552.40	Easton, Dr. W., Selkirk		531.00
Dueck, Peter P., Kleefeld		580.60	Eaton Co. Limited, The T., Brandon		971.79
Dufferin Leader, Carman		1,572.85	Eaton Co. Limited, The T., Dauphin		5,182.48
Dufour, Art, Pine Falls		1,905.44	Eaton Co. Limited, The T., Portage la Prairie		524.48
Duha Printers, Ltd., Winnipeg		614.50	Eaton Co. Limited, The T., Winnipeg		78,813.96
Duhamel, J. A., Eriksdale		602.60	Eaton Life Assurance Co., The T., Winnipeg		723.00
Duke Lawn Equipment Limited, Burlington, Ont.		3,348.00	Ebasco Services, New York, N.Y., U.S.A.		9,133.94
Dulder, R., Morris		4,239.78	Eccles, James D., Winnipeg		994.32
Dun & Bradstreet of Canada Ltd., Winnipeg		1,937.83	Eco Exploration Co. Ltd., Winnipeg		12,602.60
Dunbar, Frank, Cranberry Portage		815.90	Economic Research Corporation Ltd., Montreal, Que.		8,000.00
Duncan, Dina J., Deleau		600.00	Edbom, Bruce, Piney		1,443.13
Dunfield, H. M., Brandon		1,193.89	Eddie's Building Supplies, La Rochelle		1,742.67
Dunham-Bush (Canada) Weston, Ltd., Toronto, Ont.		836.93	Eddy Match Co. Ltd., Pembroke, Ont.		1,210.16
Dunlop Canada, Ltd., Winnipeg		1,852.99	Edel, Leslie, Morris		600.00
Dunn, J. J., Silverton		975.00	Edel, Philip, Seven Sisters Falls		4,984.62
Dunn, L. E., Winnipeg		790.38	Edison, Aird & Berlis, Winnipeg		1,460.00
Dunn, Verne, Russell		600.00	Edmondson, Mark Earle and Edmondson, Albert Lorne (Jointly), Oakville		611.60
Dunn, Watson, Russell		600.00	Education Film Distributors Limited, Toronto, Ont.		2,255.66
Dunn, William G., Deloraine		3,685.38	Edwards, J. G., Dauphin		542.53
Dunn, William Herbert, Winnipeg		1,286.00	Edwards Diamond Drilling Limited, Jack H., Kenora, Ont.		560.75
Dupont, Dr. Jean, Regina		1,777.11	Edwards Transportation Ltd., Jack H., Winnipeg ..		516.43
Dupont, Leon J., St. Lazare		1,004.25	Edwards, J. W., Morden		1,082.50
Dupont, Marcel, St. George P.O.		993.60	E. & E. Construction Co. Limited, Charleswood		1,451.40
Durant, Garnet S., Los Angeles, Calif., U.S.A.		1,462.85	Einarson & Son, E. M., Winnipegosis		591.15
Durham, Electa Catherine, Winnipeg		708.48	Einarson, Peter, Anama Bay P.O.		675.00
Durnin, Charles E. C., Winnipeg		1,625.32	Elder, Lloyd, Deepdale		550.00
Durnin, Robert F. J., Winnipeg		1,473.26	Election Expenses — Total		78,464.60
Dusik, James & Dusik, Florence, Winnipeg		1,150.57	Election Expenses — (Poll Clerks, Constables, Interpreters) Total		24,018.63
Dustbane (Western) Ltd., Winnipeg		3,587.99	Election Expenses — (Returning Officers) Total ..		55,989.62
Dutka, Nick, Winnipeg		715.00			
Dyck, Henry, Winnipegosis		1,676.23			
Dyck, John B., Winnipeg		678.60			
Dyck, John J., Steinbach		612.10			
Dyck, Peter, Winnipeg		672.10			
Dzikowski, Paul, Cowan		730.13			

Name	Address	Amount	Name	Address	Amount
Election Expenses — (Deputy Returning Officers)			Erickson, John A., Riverton		25,795.53
Total		35,999.67	Erickson, Milton C., Benito		534.50
Election Expenses — (Poll Rental) Total		21,394.00	Ernies Cafe, Bakery & Confectionery, Bissett		1,896.95
Electrical Supplies Ltd., Winnipeg		8,323.31	Erven-Fraser Co. Ltd., Winnipeg		25,070.26
Electronic Tube Co., Montreal, Que.		599.00	Esbe Laboratory Supplies, Toronto, Ont.		1,039.90
Elias Mfg., Thomas, Winnipeg		1,940.59	Esson Company Ltd., F. J., Highland Creek		1,370.00
Eliuk, Theo., Sundown		655.00	European Industrial Products Limited, Rexdale, Ont.		4,708.62
Ellerby, Evelyn J., & Livesley, Clare (Executors of Estate of Ellerby, C. R.), Winnipeg		3,550.24	Evankewich, Thomas, Zhoda		4,864.87
Elliot, W. A., Grandview		800.00	Evanochko, John, Whiteshell P.O.		5,540.38
Ellis, Jack, Lemoore		1,430.80	Evans Bros. Limited, London, England		988.21
Ellis, Oliver, Shortdale		550.00	Evans, The Hon. E. G. V., Winnipeg		1,927.42
Ellwood, W. & G., Portage la Prairie		29,363.86	Evans, John, Portage la Prairie		847.80
Elma Hotel, Elma		864.60	Evans Construction, John, Portage la Prairie		880.34
Elm River Hutterian Mutual Corporation, Winnipeg		4,391.00	Evans, Matheson & Associates, Drs., Brandon		4,363.00
Elsey Brokerage Co., The J. C., North Vancouver, B.C.		2,055.40	Evans Printing & Stationery, Winnipeg		3,496.24
E & M Bestland Excavation Company Limited, Brunkild		10,037.35	Evason, Frank, Dauphin		1,983.76
Embassy Mines Ltd., Winnipeg		675.00	Eventide Home, Brandon		508.00
Emco (Western) Limited, Winnipeg		6,333.01	Fwanchuk, M., Winnipeg		882.35
Emerson Journal, Emerson ..		1,483.51	Excelsior Refineries Ltd., Edmonton, Alta.		7,596.83
Emmond, G. S., Fort Garry ..		548.44			
Empire Printers Limited, Winnipeg		3,307.56	"F"		
Empire Publishing Co. Ltd., Virden		2,125.51	Fabula, Andrew, Middlebro		738.00
Empire Sash & Door Co., Winnipeg		2,017.79	Fair, Daniel H., Winnipeg ..		1,698.84
Empire Soap Company Ltd., St. Boniface		3,885.86	Fairfield & Sons Limited, Preston, Ont.		1,263.05
Encyclopaedia Britannica Films (Canada) Limited, Toronto, Ont.		5,404.56	Fairfield & Sons Limited, Winnipeg		1,218.10
Enderton, Brydges & Waugh Limited, Winnipeg		765.63	Fairview Hotel, Lynn Lake		889.50
Engineering & Plumbing Supplies (Manitoba) Ltd., Winnipeg		8,692.02	Falcon Construction Company Ltd., Riverton ..		26,742.40
English, Lillian M., Killarney		742.47	Falcon Motel, Falcon Lake ..		831.65
Ennis, John J., Whiteshell P.O.		1,465.63	Falconer & Son Ltd., C. C., Winnipeg		1,378.70
Ens Construction, Harry, Morden		3,444.18	Falloon, Carman L., Birtle ..		568.85
Enterprise Press, Portage la Prairie		1,914.84	Falloon, V. R., Foxwarren ..		766.12
Equipment Distributors Ltd., Winnipeg		818.91	Farley, B. M., Douglas		800.00
Equitable Securities of Canada Ltd., Toronto, Ont. ..		3,081,300.00	Farm Credit Corporation, Winnipeg		6,824.96
Eriksdale Hotel, Eriksdale ..		1,537.75	Farmers Co-Op. Seed Cleaning Plant Ltd., Winnipeg ..		20,000.00
Erickson, A., Winnipegosis ..		18,003.71	Farough, Alfred E., Neepawa		2,600.00
Erickson, G. J., Lundar		3,637.50	Fast Brothers, Giroux		119,928.76
			Fast, J. W., Steinbach		1,872.40
			Fast, William, Winnipeg		1,090.40
			Faucher, Napoleon J., Notre Dame de Lourdes		1,693.00
			Faux, Clifford O., Roseisle ..		1,827.00
			Federal Grain Limited, Winnipeg		1,541.71
			Fedorowich, Frank, Lauder		736.00

Name	Address	Amount	Name	Address	Amount
Feed Rite Mills Ltd., Winnipeg		1,375.86	Flin Flon Public Library, Flin Flon		2,000.00
Fehr, David D., Winnipeg		1,406.00	Flipot, Dr. P., St. Claude		1,631.00
Fehr, Donald K., Winnipeg ..		624.35	Floyde, L. A., Killarney		511.61
Feilberg, N. L., East Braintree		642.00	Foodcraft Laboratories Ltd., Toronto, Ont.		564.87
Ferec, Albert, Regina, Sask. .		13,929.80	Forbes, J. O., Winnipeg		595.39
Ferguson & Son, R., Brandon		700.00	Forbes, R. E., Pilot Mound ..		982.85
Ferris, Stan, Dauphin		1,809.43	Ford Motor Co. of Canada Ltd., Winnipeg		765.00
Fey, Otto, Selkirk		3,559.50	Fordham, Kenneth, Ochre River		740.00
Fibre Industries, Winnipeg ..		4,447.70	Foreman, W. J., Ochre River		750.00
Fides Catholic Book Shop, St. Boniface		4,489.36	Forest, Andre, Winnipeg		952.27
Fiege, Emil, Minitonas		3,073.40	Forrester, Walter R. (Exe- cutor of Estate of Bow- man, Dr. M.), Winnipeg ..		890.00
Fiel, Stanley, Winnipeg		560.25	Forster, A. G., Carman		800.00
Fierce, John Clarence, Winnipeg		571.69	Forster, John, Carman		950.00
Fiftieth Anniversary Na- tional Credit Conference, Winnipeg		1,000.00	Forsyth Construction Com- pany Limited, Winnipeg ..		155,302.15
Fikkan Pharmacy, Rosseau, Minn., U.S.A.		522.07	Forsyth, J. E., Souris		549.27
Filer-Smith Machinery Ltd., Winnipeg		1,436.06	Forsyth Plastering Limited, H., Winnipeg		2,727.46
Fillion, Donat, St. Jean		598.80	Forsythe Coal Co. Limited, A., Portage la Prairie		35,689.92
Filteau, R. R., Melita		614.90	Fort Garry Building Pro- ducts, Lockport		12,478.03
Filuk, Alex, Swan River		38,817.30	Fort Garry Hotel, Winnipeg		1,897.05
Findlay, Myers, McIntyre & Klassen, Brandon		1,384.00	Fort Garry Public Library, Fort Garry		2,000.00
Fines, George A., Winnipeg		812.72	Fort Garry Tire & Auto Supplies, Winnipeg		17,992.45
Fingland, C., Lundar		655.00	Fort Ignition Ltd., Winnipeg		636.59
Finkel, N., Eriksdale		1,360.75	Fort Rouge Coal Co., Winnipeg		17,284.60
Finnerty, Edwin, Swan River		19,990.10	Fort Rouge Decorating & Sandblasting Co., Winni- peg		1,282.00
Firestone Stores, Winnipeg ..		12,595.16	Fortier, Wilfrid, St. Boniface		773.90
Firestone Tire & Rubber Co., Winnipeg		22,484.08	Foster & Sons Ltd., Antho- ny, Winnipeg		1,693.15
Fisher & Burpe Limited, St. James		11,098.33	Foster, Byron J., Keyes		534.00
Fisher, John F., Wawanesa ..		719.50	Foster, D. C., Winnipeg		565.09
Fisher, Randolph M., Winnipeg		750.00	Foster, Murray Q., Winnipeg		624.05
Fisher River Agency — Trust Acct., Hodgson		742.82	Foster, Sheila J., Winnipeg		530.56
Fisher Scientific Co. Ltd., Montreal, Que.		5,662.77	Foster, W. A., Lundar		2,499.75
Fisher, Q.C., R. M., Winnipeg		2,075.00	Foster, Wheeler Limited, St. Catharines, Ont.		48,828.18
Fitzpatrick, Thomas A., Piney		1,674.73	Fouasse, Andre Roger, Winnipeg		8,405.28
Flanders, John A., Co. Ltd., Winnipeg		1,035.00	Fouillard Bros., St. Lazare ..		1,843.43
Flegel, Joseph C., and Fle- gel, Irma M. (Jointly), Gladstone		652.00	Fouillard's Implement Exchange, Brandon		5,386.03
Fleming, David Roy & Flem- ing, John Allan (Execu- tors of Estate of Fleming, James Alexander), Winni- peg		576.00	Fowler & Sons Ltd., Virden		980.01
Fleming, Elmer W., Virden		742.56	Fox Memorial Hospital, Carberry		1,775.26
Flin Flon Clinic, Flin Flon ..		2,369.30	Fox, Reginald G., Boissevain		713.59
Flin Flon Motors Ltd., Flin Flon		9,915.01	Fox, Dr. R. G., Winnipeg		618.00
			Framingham, Reginald, Roblin		1,409.75
			Fraser Art Supplies Ltd., Winnipeg		4,783.15

Name	Address	Amount	Name	Address	Amount
Freddie's Gravel & Stone Supply Ltd., St. Boniface		1,721.25	Gagne Gravel Company Ltd., St. Pierre		168,894.03
Freddie's Grill, McCreary ..		1,126.40	Gagne, Leon, St. Pierre		1,185.08
Freeman Brothers, Thicket Portage		704.05	Gagnon, Mrs. I., Winnipeg		602.00
Freeman, Sonja Emelia Elizabeth, Thicket Portage ..		504.80	Gairdner, Son & Co. Ltd., Winnipeg		199,800.00
Freese, Mrs. H., Cranberry Portage		864.75	Gairdner & Co., Winnipeg		1,724.30
Friesen, A. D., Altona		554.00	Gairdner Son Co. Limited, Toronto, Ont.		1,359.55
Friesen, A. L., Gretna		786.50	Gajdosik, Joseph, Winnipeg		663.95
Friesen, Abram L.; Friesen, Peter L.; Friesen, John L.; Friesen, David L., Winnipeg		951.60	Gajerski, Frank M., Winnipeg		814.32
Friesen Bros. Construction Ltd., Virden		10,922.88	Galbraith Construction Co., Winnipeg		54,904.69
Friesen & Sons, D. W., Altona		6,548.60	Gallagher, Dennis F., Emerson		704.79
Friesen Drillers, Steinbach		2,921.40	Galloway, George Lockhart, (Administrator of Estate of Deward Belmont Hembroff), Winnipeg		684.00
Friesen, Ed., Oakville		8,541.52	Game, Richard, Winnipeg		887.06
Friesen, J. F., Steinbach		670.72	Ganske, Paul, Winnipeg		1,308.59
Friesen & Son Limited, J. R., Steinbach		16,333.72	Garand Plumbing & Heating Limited, The Pas		1,589.34
Friesen & Son Limited, J. R., Morris		1,335.71	Gardeners Sales Ltd., The, Winnipeg		8,808.94
Friesen, John, Winnipeg		808.39	Gardewine & Sons Ltd., Flin Flon		521.53
Friesen & Son, P. T., Winkler		1,373.61	Gardiner, J. R., Gladstone ..		27,063.55
Friesen, Peter H., Kane		604.00	Gardiner Construction, J. R., Gladstone		86,416.71
Friesen, Willia, Fort Garry		730.20	Gardner-Denver Co. (Canada) Ltd., Toronto, Ont.		1,382.94
From, J. H., Winnipeg		10,743.96	Gardner, Edward Robertson, Winnipeg		17,008.75
Frossais, P. A., St. Boniface		1,209.66	Garfinkel, L., Winnipeg		585.00
Frosst & Company, Charles E., Montreal, Que.		676.75	Garlock Packing Co. of Canada Ltd., Toronto, Ont.		1,714.01
Frost Machinery Co. Ltd., Winnipeg		100,282.73	Garry Building Products, Winnipeg		2,160.00
Fryer, Dr. Irvin O., Winnipeg		4,999.92	Garry Press Limited, Winnipeg		1,212.10
Fulford Brothers, Minitonas		850.00	Garson, Johnston, Forrester, Davidson & Co., Messrs., Winnipeg		16,737.66
Fuller Bakeries Ltd., Portage la Prairie		11,748.62	Garton, Doreen E., Winnipeg		542.53
Fullerton, Cecil, Kenville		1,643.12	Gasoline Tax Refund — Total		5,500,363.77
Fullerton, Cliff, Kenville		8,854.73	Gass, Mrs. A., Anola		1,109.15
Fuller's Bakers, Winnipeg		2,174.56	Gateway Drugs Ltd., The, The Pas		805.77
Fulton, Harvey, Birtle		1,569.25	Gaults Limited, Winnipeg		2,296.73
Fulton, John Russell, Winnipeg		5,000.00	Gauthier, Agathe, Winnipeg		2,696.00
Funk, John J., Morden		1,072.50	Gauthier, Agathe, Auburn, Maine, U.S.A.		6,610.82
Funk, P. H., Shoal Lake		665.82	Gauthier, Dr. L., St. Pierre		2,185.00
Furnasman Manufacturing Co. Ltd., Winnipeg		1,749.25	Gawiuk, Paul, Elphinstone ..		13,815.68
Furneaux, B. H., Ste. Rose ..		591.10	Gazette Reporter, Rivers		1,447.65
Furniture Square Ltd., Winnipeg		1,794.30	Geddes, Clare E., Pilot Mound		650.00
"G"			Geigy Canada Limited, Montreal, Que.		2,537.97
Gaertner Scientific Corporation, Chicago, Ill., U.S.A.		522.84	Geigy Pharmaceuticals, Montreal, Que.		780.76
Gage Company Ltd., S. E., Winnipeg		614.83	Geisler, E. E., Ashern		1,600.00
Gage Stationery, Scarborough, Ont.		391,045.27	Gelhorn & Sons Ltd., Geo., Winnipeg		1,402.00
Gage & Company Ltd., W. J., Winnipeg		4,094.71			

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Gelhorn Motors, Winnipeg ..		27,064.81	Gilbrath, Robert, Ashville ..		755.59
Gelinas, L. A., St. Vital		537.96	Gillespie, Fred, Sprague		7,340.20
Gemmell, Robert, Winnipeg		657.37	Gillespie, R. G., Justice		625.00
Gendreau Dispensary, Ste. Rose		807.24	Gillespie, Richard, Middlebro		675.00
Gendreau, Dr. R. L., Ste. Rose du Lac		2,986.15	Gilliard, Maxime, Belleview		525.00
Gendreau, Mrs. Regina, Ste. Rose du Lac		606.25	Gillies, M., Winnipeg		1,578.16
General Bakeries Ltd., Brandon		8,383.62	Gillis, Rodrick A., Sifton		8,587.27
General Bakeries Ltd., Winnipeg		4,796.44	Gillis & Warren Ltd., Brandon		867.53
General Electric X-Ray Corporation Ltd., Winnipeg ..		32,128.40	Gillis & Warren Ltd., Winnipeg		8,246.89
General Films Ltd., Regina, Sask.		3,756.92	Gilmore, Harris, Kelwood		550.00
General Fireguard Corporation Ltd., Toronto, Ont. ..		5,471.40	Gimli Construction Co., Gimli		76,757.24
General Gravel Surfacing Co. Ltd., Saskatoon, Sask.		235,516.60	Gimli Hotel, Gimli		1,881.25
General Office Machines Ltd., Winnipeg		1,324.03	Ginn & Company, Toronto, Ont.		290,725.25
General Publishing Co. Ltd., Toronto, Ont.		3,479.18	Girard, Lucien, Winnipeg ..		510.16
General Shows, Minneapolis, Minn., U.S.A.		893.93	Gisler, Peter, Balmertown, Ont.		3,479.95
General Stationery & Paper Limited, Winnipeg		9,774.01	Gladstone Age Press, Gladstone		1,309.68
General Steel Wares Ltd., Winnipeg		6,448.22	Gladstone, Arthur F., Boissevain		732.95
General Tire & Rubber Co. of Canada Ltd., Toronto, Ont.		4,622.70	Gladstone District Hospital, Gladstone		1,370.00
Genyk, William, Fisher Branch		913.00	Glanville, John I., Winnipeg		1,845.61
George, A. V., Carman		1,038.10	Glasman, C. E., Russell		2,000.00
George, Erle R., Portage la Prairie		644.00	Glaxo-Allenbury's (Canada) Ltd., Weston, Ont.		7,564.17
George, J. A., Deloraine		569.98	Glaxo (Canada) Ltd., Toronto, Ont.		4,375.74
Gerbrandt, Phillip J., Crystal City		783.75	Glenboro Senior Citizens Home, Glenboro		7,000.00
Gerrie, W. S. & Associates Limited, Toronto, Ont.		927.12	Glenwood, The Souris Regional Library, Souris		4,000.00
Gershman Produce, Winnipeg		1,507.25	Glidden Company, The, Winnipeg		820.49
Gestetner (Canada) Ltd., Winnipeg		4,118.20	Globe Bedding Company Limited, Winnipeg		10,261.96
Giasson, N., Fisher Branch ..		536.25	Globe Envelopes, Toronto, Ont.		7,250.99
Gibb & Ellwood Lumber Co. Ltd., Portage la Prairie		3,420.78	Globelite Batteries Limited, Winnipeg		7,027.03
Gibson Advertising Ltd., Winnipeg		728.10	Glutek, A. M., San Clara		5,169.89
Gibson, J. H., Tuxedo		1,803.98	Gobert, M. J., Winnipeg		522.36
Giesbrecht, David D., Kane		823.56	Godde, J., Winnipeg		1,542.60
Giesbrecht, Dave W., Winnipeg		1,392.45	Goertzen, Peter, Roseau River		1,675.70
Giesbrecht, Mrs. H., Roseisle		1,275.00	Goldstrand, Mrs. A., The Pas		523.20
Giesbrecht, Dr. Richard, Beausejour		923.70	Golembrioski, Joseph, Brokenhead		800.00
Gilbart Funeral Home, Selkirk		1,490.00	Gonske, Leonard, Morris		2,694.54
Gilbert & Company, Toronto, Ont.		18,184.91	Gonty, Dr. Joseph, Stonewall		1,225.02
Gilbert, F., Winnipeg		1,552.29	Good, Mrs. Mary, St. James		750.00
			Goodrich Canada Ltd., B. F., Winnipeg		1,568.27
			Goodyear Tire & Rubber Co. of Canada, Winnipeg		5,526.61
			Goossen, Albert, Dominion City		543.81
			Gordon, Dr. Athol R., Winnipeg		2,525.00

Name	Address	Amount	Name	Address	Amount
Gordon & Sons, H. W., Souris		532.00	Grain Trade Press, Winnipeg		1,670.10
Gordon, Ruth, Winnipeg		600.00	Grandview Co-operative Oil and Supplies Ltd., Grand- view		885.65
Gorrell & Son, C. W., Pilot Mound		698.00	Grandview District Hospital, Grandview		1,114.74
Gorton, Harold James, Winnipeg		558.29	Grandview Exponent, Grandview		1,285.36
Gourlay, D. M., Pilot Mound		532.32	Grandview Hotel, Elm Creek		5,277.75
Governing Board of the Ar- borg Memorial Medical Unit, The, Arborg		25,910.00	Grandview Hotel, Grandview		3,709.40
Governing Board of the Bir- tle District Hospital, Birtle		60,000.00	Grange Stationery Ltd., Winnipeg		13,671.01
Governing Board of Beause- jour Hospital, Beausejour		630.00	Grant Meat Market, A., The Pas		918.01
Governing Board of the Erickson Medical Nursing Unit Dist. 8A, Erickson		34,952.12	Grant, Dr. Frank, Carman ..		1,266.00
Governing Board of the Glenboro Medical Nursing Unit, Glenboro		21,000.00	Grants to Agricultural Clubs — Total Card		59,690.44
Governing Board of the Neepawa Hospital, Neepa- wa		1,305.96	Graphic Films Ltd., Ottawa, Ont.		5,248.90
Governing Board of the Riverdale Hospital Dis- trict, Rivers		111,625.02	Gratton Limited, George, St. Laurent		793.31
Governing Board of the Shoal Lake Hospital Dis- trict No. 7, Rossburn Me- dical Nursing Unit, Shoal Lake		1,470.54	Gray, Albert, Swan River ..		6,463.68
Governing Board of the Turtle Mountain Hospital, District No. 15, Killarney		6,000.00	Gray, Albert E., Winnipeg		1,574.70
Governing Board of the Virden Hospital District Reston Medical Nursing Unit, Virden		24,783.44	Gray, D. W., Portage la Prairie		6,911.65
Government Liquor Control Commission, Winnipeg		1,262.20	Gray, G. S., Brandon		10,477.41
Gowan, M. L. & Gowan, F. E., Winnipeg		671.58	Gray, Lockhart R., Winnipeg		568.33
Grabowski, Ernest, Brunkild		2,895.22	Gray's Tailors, Bill, Brandon		1,175.30
Grace Hospital, Winnipeg ..		2,112.90	Grayston, John, Brandon		777.41
Grade Teacher, Darien, Con- necticut, U.S.A.		1,397.80	Great American Insurance Company, Winnipeg		1,139.86
Grafton, Deniset, Dowhan, Betournay and Muldoon, Winnipeg		760.00	Great Lakes Net and Twine Co. Ltd., Wheatley, Ont. ..		971.51
Graham Armstrong Securi- ties Ltd., Montreal, Que.		43,498.98	Great Northern Hotel, Cranberry Portage		1,468.10
Graham, Beatrice Mary, Winnipeg		720.00	Great West Coal Co. Ltd., Brandon		9,588.38
Graham, Bert, Holland		651.25	Great West Saddlery Co. Ltd., Winnipeg		2,079.14
Graham Construction Ltd., Binscarth		78,798.52	Great West Uniforms Ltd., Winnipeg		1,245.40
Graham-Martin Ltd., Brandon		1,392.29	Greater Winnipeg Gas Co., Winnipeg		788.15
Graham & Sons, M. E., Foxwarren		600.00	Greater Winnipeg Sanitary District, Winnipeg		19,483.38
Grahamdale Nursing Sta- tion, Grahamdale		2,170.00	Greater Winnipeg Transit Commission, Winnipeg		1,159.00
Grahame, Lawrence, St. Charles		2,894.14	Greater Winnipeg Water District, Winnipeg		4,693.54
			Greb Shoes Ltd., Kitchener, Ont.		2,287.61
			Greb Shoes Ltd., Winnipeg		3,394.18
			Green Fire Brick Co. Ltd., A. P., Toronto, Ont.		1,262.78
			Green, Blankstein, Russel and Associates, Winnipeg		143,184.78
			Green Cross Products, Winnipeg		9,222.25
			Green-Loomis Productions, Hollywood, Calif., U.S.A.		3,822.56

Name	Address	Amount	Name	Address	Amount
Green, Mrs. M. D., Winnipeg		764.70	Gutta Percha & Rubber Ltd., Toronto, Ont.		813.43
Green, W. E., Boissevain		1,300.00	Gutta Percha & Rubber Ltd., Winnipeg		1,214.07
Greenland Home for the Aged, Ste. Anne		7,600.00	Gypsumville Hotel, Gypsumville		4,823.70
Greenshields & Co. Inc., Montreal, Que.		162,400.16	Gypsumville Supply, Gypsumville		1,033.00
Greensteel Industries Ltd., Winnipeg		8,314.15	Gysi, Marshall, Pembina Highway		906.36
Greenway, Leslie G., St. James		880.18	"H"		
Gregory-Cartwright Stationers Ltd., Winnipeg		15,241.01	Haddad's Store, Amaranth ..		1,048.32
Grenda, E. L. M., Winnipeg		1,196.60	Haddin, Davis & Brown (Manitoba) Ltd., Winni- peg		4,938.51
Grenon, H., Mafeking		1,053.96	Haig, John Thomas, Winnipeg		2,405.20
Gretsinger, Alfred, Winnipeg		1,779.88	Haldane - Wilsone, Charles, Charleswood		790.86
Grewar, Dr. David, Winnipeg		1,800.00	Hall, Dr. D. L., Portage la Prairie		614.84
Grey Goose Bus Lines Ltd., Winnipeg		2,017.00	Hall, James Willard, Winni- peg		908.00
Greyhound Lines of Canada, Ltd., Calgary, Alta.		2,307.00	Hall, N. M., Winnipeg		1,501.00
Griffin Multigraphing Co. Ltd., Winnipeg		3,768.70	Hallonquist, Lillian M., (Executrix of Doris M. Travers), Winnipeg		2,420.59
Grimstead, Albert A., Amaranth		664.15	Haloid Xerox Company of Canada, Ltd., The, Toronto, Ont.		1,644.37
Grinnell Company, Winnipeg		3,195.61	Halprin, Joseph, Winnipeg ..		1,336.00
Grip Clinch International Limited, Winnipeg		1,240.93	Halprin, Joseph and Halprin, Rivan Kenneth, Winnipeg		278,034.15
Groenning, Mrs. J. F., Lowe Farm		1,651.65	Halstead, B., Winnipeg		1,663.86
Groening, Estle, Winnipeg ..		754.83	Halyk, R. M., Dauphin		799.98
Grose, Gordon, Virden		525.00	Ham, Alan E., Winnipeg		649.50
Grose, R. E., Winnipeg		1,809.41	Hamblin, Albert Fred, St. Jean		512.24
Grosky, Stanley, The Pas ..		1,457.68	Hamilton, A. W., Swan River		2,152.06
Gross, Albert, St. Boniface		737.00	Hamilton, Clayton Leroy, Sanford		927.84
Gross Cartage Ltd., A., St. Boniface		3,436.19	Hamilton Construction Co. Ltd., Portage la Prairie		37,839.57
Grough, Paul, Hodgson		1,430.00	Hamilton, Dr. G. F., Winnipeg		1,117.50
Grunthal Herd Improvement Association, Grunthal		900.00	Hamilton, R. E., Winnipeg ..		550.41
Grunthal Mennonite Home Society, Grunthal		10,000.00	Hamilton, Thomas James Ivan, Winnipeg		1,200.00
Gryba, John, Gilbert Plains		1,350.00	Hamiota & District Hospital, Hamiota		1,180.00
Guanther, George, Crystal City		1,843.05	Hamiota Hotel, Hamiota		761.00
Guertin Brothers, Winnipeg		1,512.79	Hammond, David C., Winnipeg		662.31
Guest, Dr. Howard A., St. James		666.04	Hammond, Keith, Boissevain		7,458.50
Guiboche, Vent, Winnipeg ..		2,000.00	Hamonic, Dr. Marcel, St. Boniface		1,234.00
Guidance Centre, The, Toronto, Ont.		1,437.65	Hanlin, J. M., Miniota		800.00
Guilford & Son, J. R., Clearwater		1,598.50	Hanna, Mrs. J. C., Brunkild ..		3,460.50
Gullett, Harry, Winnipeg		694.40	Hanover Artificial Breeding Assoc., Steinbach		4,245.00
Gumprich, Hermann, St. Boniface		5,480.00	Hansen, Stefan, Winnipeg		1,977.07
Gunn, S. B., Winnipeg		615.74	Haralson, Arthur Leslie, Erickson		666.49
Gunning, A. E., Thalberg P.O.		2,404.72			
Gunnlaugson, Mattie J., Winnipeg		4,086.00			
Gustafson, Hugh E., Winnipeg		818.45			

Name	Address	Amount	Name	Address	Amount
Harding Yarns, Guelph		1,063.93	Hawryluk, Paul,		
Hargreaves Drug Store,			Winnipeg Beach		3,063.13
Portage la Prairie		880.27	Hay Decorating Co., H. G.,		
Hargreaves, Harold,			Portage la Prairie		2,453.00
Winnipeg		606.40	Hay, Frank R., Findlay		5,030.00
Harkness, Glenn, Beaver		1,358.23	Hayes Funeral Home,		
Harm, H., Lundar		2,350.00	The Pas		3,290.62
Harper Construction Co.			Hayward Lumber Ltd.,		
Ltd., The, Winnipeg		98,547.41	Winnipeg		86,871.81
Harris, A. A., St. Boniface		1,053.68	Headingley Truck Stop		
Harris Construction Ltd.,			Cafe, Headingley		650.00
Winnipeg		365,025.94	Heaney, E. J., Winnipeg		505.65
Harris Equipment Ltd.,			Heaney, A. C., Morden		1,086.51
Winnipeg		26,313.46	Hedley, Robert L., Souris		991.22
Harris, Stuart R., Durban		2,100.00	Heide, Peter, Horndean		920.50
Harrison, Ellen B., Winnipeg		628.74	Heinrichs, Harry, Morris		1,508.16
Harrison, Glen, Winnipeg		600.00	Heley, Fred, Keyes		1,517.50
Harrison, James W., Brandon		642.35	Helwer Farm Equipment,		
Harrison, Milt, Holland		2,813.98	Selkirk		4,800.00
Harrison & Crosfield			Henden, Leonard G.,		
(Canada) Ltd.,			Pierson		940.00
Montreal, Que.		8,309.95	Henderson, A. L.,		
Harrison & Crosfield			Whitemouth		16,494.98
(Canada) Ltd., Winnipeg		164,391.22	Henderson, C. A., Wawanesa		728.32
Harry's Store, Hodgson		1,027.00	Henderson, David G.,		
Hart, J. Howard, Brandon		711.00	Winnipeg		1,560.49
Hart, Lewis J., Minitonas		4,064.06	Henderson Directories,		
Hartenberger, F., Selkirk		903.04	Winnipeg		7,886.32
Hartmeir, Donald C.,			Henderson, Mary E.,		
Estate of Ferg and			Winnipeg		1,041.85
Wright, Flin Flon		576.00	Henderson Power Equipment		
Hartmeir Construction,			Limited, Winnipeg		12,771.70
Flin Flon		3,860.60	Hendler, P., Winnipeg		1,300.00
Hartmeir Construction,			Hendry, Dr. Henry J.,		
D. C., The Pas		3,286.61	Brandon		625.00
Hartney Hotel, Hartney		577.15	Hennan, Dr. J. H., Elkhorn ..		3,205.00
Hartney Service Station			Henry, Melville, Shergrove ..		4,174.75
& Garage, Hartney		510.82	Henteleff, Dr. Paul D.,		
Harvey, Donald B., Winnipeg		655.85	St. James		645.00
Harvey, Mrs. F. C.			Henuset, A. O., Pipestone		631.75
(Administratrix of Estate			Henuset, Frank, Pipestone ..		1,615.15
of V. F. S. Harvey),			Henuset, L. H., Pipestone		1,515.00
Winnipeg		4,946.95	Herman, Elsie, Winnipeg		2,051.78
Harvey, Russell, Durban		650.00	Herman, Otto, The Pas		1,331.67
Harvey's Foods, The Pas		669.60	Herner, Joseph E., Morden ..		1,389.37
Harwood, Dr. J. H. G.,			Hersak, Michael, Winnipeg ..		585.40
The Pas		2,005.00	Heschuk, Dr. S. A., Dauphin		537.00
Hassard, J.,			Hextall's Lumber Yard,		
Portage la Prairie		2,586.54	Poplar Point		694.64
Hatch, Howard C., Dauphin		274,044.52	Hicks & Co., W. W.,		
Hatch, H. C. & Bates,			Winnipeg		1,013.85
Wray (Jointly and			Higginson, Mrs. D. E.,		
Severally), Dauphin		1,000.00	Norwood		637.54
Hatch Construction Co.,			Higgins & Sons Contractors		
Dauphin		9,854.19	Ltd., E. C., Brandon		34,173.62
Hatch, H. C. & Lucas, J. J.,			Highway Construction,		
(Jointly and Severally),			Norwood Grove		98,542.38
Dauphin		832,110.57	Hignell Printing Ltd.,		
Hatch, Lloyd M., Oak Lake ..		632.00	Winnipeg		35,841.47
Hatch's Service Station,			Hildebrand, Jacob H.,		
Dauphin		705.38	Crystal City		658.00
Hawkins, Mary R.,			Hill, A. A., Sprague		540.07
Winnipeg		627.63	Hill, George,		
Hawryluk, O. E.,			Portage la Prairie		894.75
Winnipeg Beach		1,686.55	Hillier Paper Ltd., Winnipeg		9,794.36

Name	Address	Amount	Name	Address	Amount
Hill's West Drug Stores Ltd., Portage la Prairie		1,207.64	Hone Motors-Modern Motors, The Pas		818.78
Hill The Mover (Canada) Ltd., Rexdale, Ont.		528.28	Honeywell Controls Limited, Winnipeg		777.54
Hilton Insulation & Supply Limited, Winnipeg		735.21	Honig, Dr. J., Swan River		1,103.00
Hinch, Ross E., Brandon		2,286.50	Hood School Supplies Co. Ltd., Jack, Stratford		6,000.55
Hinchliffe, Edwin A., Bowsman		5,065.45	Hoogstraten, Dr. Jan, Winnipeg		575.00
Hiscox, Robert F., Flin Flon Historic Sites Advisory Board, Winnipeg		683.00	Hooker Limited, F. W., Selkirk		7,530.79
Historical & Scientific Society of Manitoba, Winnipeg		3,000.00	Hooper, A. D., Cowan		2,169.44
Hi-Way Lunch, Mafeking		3,348.00	Hopper, Dr. P. W., Grandview		1,501.40
Hi-Way Supermart Limited, Brandon		1,189.70	Horanski, George, Libau		1,421.74
H & K Transfer, Libau		2,999.48	Horner Limited, Frank W., Montreal, Que.		4,012.13
Hoare, Dr. Robert, Brandon Hobart Manufacturing Co. Ltd., Toronto, Ont.		564.98	Horner, Margorie, Winnipeg Hornick, Gerald, Marchand ..		640.00
Hocaluk, Peter, Scantebury Hodge, Dr. F. A., Hamiota		3,907.75	Hornick William, Marchand Horodecki, Steve Poplarfield		1,000.00
Hodgert Ltd., W. O., Winnipeg		997.92	Horton, E. A. Sales Ltd., Toronto, Ont.		1,264.00
Hodges, Clifford C., Clanwilliam		3,186.00	Hoskin Scientific Co., Montreal, Que.		869.00
Hodgson, R. M., Regent		1,894.87	Hotel, Charles Edward, Austin		4,170.43
Hoechst Pharmaceuticals of Canada, Montreal Que. Hoffman, H. R., Brandon		5,091.92	Hotel Coffee Shop, Roblin		2,991.73
Hoffman-La Roche, Limited, Montreal, Que.		900.00	Hotel Portage Co. Ltd., Portage la Prairie		670.00
Hoffman, Sam, Morris		725.00	Hotel, Robert, Birtle		3,115.30
Hogg, W. J., Kenville		867.84	Hotel San Antonio, Bissett ..		1,739.05
Hohmann, H., Winnipeg		960.59	Houde, Laurent, St. Eustache Houle, Joseph, Letellier		2,202.00
Holden Manufacturing Co. Ltd., The, Hull, Que.		1,032.25	Houorka, Joe, Vassar		1,272.50
Holiday Retreat, Portage la Prairie		6,456.32	House of Grant Canada, Ltd., Toronto, Ont.		1,075.00
Holiday Retreat, Selkirk		637.62	Hovorka, Joe, Vassar		646.80
Hollinger House, Toronto, Ont.		1,871.00	Howard, H. F., Winnipeg		602.44
Holmes, C. A., Winnipeg		2,593.50	Howard & Elizabeth Fry Society of Manitoba, The John, Winnipeg		4,708.29
Holmes, Francis J. S., Winnipeg		9,289.21	Howardson, Ronald, Lundar Howarth, G. C., Winnipeg		598.55
Holmes, Mrs. Gladys, Winnipeg		13,050.99	Howatt, Charles W., & Howatt, Charles B. (Jointly & Severally), Manitou		1,389.67
Holmgren & Son, E., Sprague Holmgren, Eric Edwin & Holmgren, Howard Orlando, Winnipeg		667.59	Howden, J. S., St. Germain P.O.		10,055.50
Holmgren, H. O., Sprague		21,200.00	Hryciuk, M., Alonsa		12,007.75
Holt and Co. Inc., Henry, New York, N.Y., U.S.A.		678.47	Hryhorzuk, William N., Winnipeg		924.94
Holting, Per, Winnipeg		35,960.67	Huculak, Joe J., Gilbert Plains		729.59
Holtmann, H., Rosser		996.40	Hudson Bay Air Transport Ltd., Flin Flon		697.87
Holy Family Home, Winnipeg		800.00	Hudson's Bay Co., Winnipeg		1,116.68
Home for the Aged Society, Winkler		1,647.78	Hudson Bay Explorations & Development Co., Winnipeg		954.08
Home Hotel, Boissevain		691.44	Hudson Bay Mining & Smelting Company Limited, Flin Flon		12,858.74
Home of the Good Shepherd, West Kildonan		730.00			1,158.34
		125,044.25			50,642.80
					15,815.00
					4,471.45

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Hudson Bay Plumbing Co. Ltd., The Pas		564.91	Imperial Surgical Co., Winnipeg		905.68
Hudson Bay Route Associa- tion, The, Saskatoon Sask.		970.00	Imperial Taxi Limited, Brandon		1,705.35
Hudson, Freida R., Saskatoon, Sask.		660.42	Imperial Tobacco Sales Co., Montreal, Que.		3,013.37
Hudson Paper Co. Ltd., Winnipeg		6,305.99	Independent Equipment Co. Ltd., Winnipeg		1,523.97
Hudson's Bay Company, Berens River		873.80	Independent Fish Company Ltd., Winnipeg		9,741.80
Huggard Equipment Co. Ltd., Winnipeg		183,874.99	Indian & Metis Friendship Centre, Winnipeg		4,000.00
Hughes-Owens Company Ltd., Winnipeg		28,893.03	Industrial Electronics Ltd., Winnipeg		2,446.50
Hugo, James, Ashern		2,449.89	Ingram & Bell Limited, Toronto, Ont.		8,068.79
Huley, William, Middlebro ..		608.10	Ingram & Bell Ltd., Winnipeg		11,099.82
Humes, Sylvia J., Winnipeg		888.28	Inland Broadcasting Service, Winnipeg		5,659.28
Humphries, Alyss E., St. Boniface		783.26	Inland Steel & Forgings Limited, Winnipeg		9,003.80
Hunter, George, Toronto Ont.		908.00	Inman Motors Limited, Winnipeg		15,141.22
Hunter, Hugh Melville, Winnipeg		2,812.13	Innis, Charlie, Swan River ..		13,805.70
Hunter, John Weldon, Winnipeg		1,059.25	Institution des Sourdes- Muettes, Montreal, Que.		550.00
Hunter, Kenneth L., Kenton		779.00	Insulation Industries Ltd., Winnipeg		761.65
Hunter, L. J., Winnipeg		897.21	Integrated Engineering Con- sultants, Montreal, Que.		4,241.29
Hunter, Roy B., Brandon		548.10	Inter-City Gas Limited, Portage la Prairie		14,812.65
Hunter's Drug Store, Winnipeg		660.21	Interlake Hotel, Fisher Branch		693.15
Huot, Dr. J. M., St. Boniface		1,171.00	Interlake Plumbing, Gimli ..		749.30
Hurley, Dr. N., St. James		900.98	International Business Machines Co. Ltd., Toronto, Ont.		22,516.64
Huron and Erie Mortgage Corporation, Winnipeg		3,161.40	International Business Machines Co. Limited, Winnipeg		13,141.12
Hurst, James F., Brandon		713.39	International Film Distribu- tors Ltd., Winnipeg		1,305.00
Husak, Mike, Glenella		600.00	International Harvester Co. of Canada, Ltd., Winnipeg		8,232.80
Husky Construction Co., Winnipeg		101,454.24	International Laboratories (1959) Ltd., St. Boniface ..		8,115.91
Husky Oil & Refining Limited, Calgary, Alta.		333,546.95	International Peace Garden, Inc., The, Winnipeg		7,500.00
Hutchison, D. G., Virden		850.00	Investors Syndicate of Canada Ltd., Winnipeg		20,079.96
Hutton Brothers, Clanwilliam		590.85	Inwood Supply Store, Inwood		666.59
Hutton, G., Flin Flon		1,724.96	Irando Oil & Explorations Ltd., Regina, Sask.		510.00
Huyber, Louis Theodore, Langruth		600.00	Irvine & Doughty, Wabowden		578.75
Huzel Mike, Hadashville		1,650.32	Irving, Dr. D. G., Crystal City		2,012.00
Huzy, John H., Winnipeg		2,474.25	Irving, Stanley C., Winnipeg 9		1,384.89
Hyde, Eleanor, Churchill		1,017.27	Irwin, Mrs. G., Brandon		1,098.00
Hyde, Joseph Clarence, Winnipeg		1,000.00	Irwin, R. C., Newdale		1,000.00
"I"			Isfeld, Eythor S., Morder		13,837.29
Ideal Brass & Plating Co. Ltd., Winnipeg		537.65			
Ideal Meat & Sausage Co., Winnipeg		10,014.25			
Ilford Airways Ltd., Ilford ..		1,135.07			
Imperial Bank of Canada, Winnipeg		526.85			
Imperial Oil Ltd., Edmonton, Alta.		34,181.48			
Imperial Oil Ltd., Regina, Sask.		847.55			
Imperial Oil Ltd., Winnipeg		1,394,124.01			

Name	Address	Amount	Name	Address	Amount
Ivaniski, Steve, Gypsumville		1,510.56	Johnson, H. S.,		
Ix International Botanical			Cypress River		600.00
Congress, Winnipeg		3,000.00	Johnson, H. W., The Pas		11,871.12
"J"			Johnson, Jack, The Pas		4,360.13
Jackson, C. A., The Pas		874.16	Johnson, Jack H., The Pas		8,813.49
Jackson, E. A., Pipestone		1,000.00	Johnson, Johannes H.,		
Jackson Ltd., George N.,			Winnipeg		983.81
Winnipeg		3,328.52	Johnson, John J., Vogar		975.00
Jackson Construction Ltd.,			Johnson & Johnson,		
James, St. James		58,069.54	Montreal, Que.		4,655.13
Jackson & Sons Ltd.,			Johnson, Laura, Winnipeg		610.28
Thos., Winnipeg		19,723.53	Johnson, Marilyn, Winnipeg		748.00
Jacksons Oil Heating,			Johnson, Marjorie C.,		
Stonewall		660.00	Brandon		636.67
Jacmar Explorations			Johnson, Roy H., Riverton ..		8,751.75
Limited, Winnipeg		1,250.00	Johnson & Son Limited,		
Jacob, Dr. D. R., Winnipeg ..		1,651.92	S. C., Brantford, Ont.		1,836.13
Jacobs & Leicester, Drs.,			Johnson, T. S.,		
The Pas		915.00	Chatham, Ont.		648.59
Jacobs, Earl Gordon,			Johnson Transport Ltd.,		
Winnipeg		2,816.92	Ilford		738.00
Jacobs, George, Winnipeg ..		5,545.16	Johnson, Valdi, Riverton		516.38
Jacobs, Joseph W. &			Johnson, W. H., The Pas		4,683.12
Jacobs, Elizabeth O.			Johnston, John Williamson,		
(Jointly & Severally),			Winnipeg		577.50
Rathwell		600.00	Johnston, R. M., Binscarth ..		7,354.31
Jamieson & Son Limited,			Jonasson, Alexander,		
D. N., Winnipeg		1,636.65	Wabowden		509.50
Jamieson, Dr. F. L.,			Jones, Mr., The Pas		1,411.97
Winnipeg		501.70	Jones, G. R., Winnipeg		758.28
Jansen Bros., Winnipeg		6,703.89	Jonson, Kenneth S.,		
Janzen, Helen, Winnipeg		527.31	Winnipeg		625.37
Jaques, Earl, Killarney		750.00	Jordan, Fred, Dunrea		1,000.00
Jasper, Kenneth R.,			Jordan, Roy R., Winnipeg		1,215.25
Steinbach		676.20	Jory, Arthur Gordon, Roblin		511.40
Jaster, Elizabeth Agnes,			Josefchuk, Carl,		
Winnipeg		4,200.00	Fisher Branch		1,304.21
Jaster, Fred, Morris		693.00	Josie & McLeod, Winnipeg ..		7,609.65
Jastrau, L., Hodgson		1,082.60	Joyal, Jean, Winnipeg		718.60
Jay-Kay Exploration			Joyal, Dr. J. O., Selkirk		715.00
Syndicate, Winnipeg		550.00	Juba, Stephen, Winnipeg		600.00
Jenkins, R. Murray,			Jubenvill, George W.,		
Shoal Lake		773.80	Gilbert Plains		1,050.00
Jessen, Dr. Paul, Melita		4,127.00	Jubinvill, Natalia, Winnipeg		974.05
Jewish Old Folks Home,			Judy's General Store,		
Winnipeg		5,427.00	Toutes-Aides		929.70
Jobin, C. L., Winnipeg		1,537.95	Julmi, C., Winnipeg		685.70
Joe's Esso Service & Coffee			Junot, Otto, Camper		550.00
Bar, Hadashville		574.17	"K"		
Johansen, Don, Swan River		2,209.39	Kaban, Mrs. K., Winnipeg		720.00
Johanson, Dr. Lorne, Selkirk		1,658.76	Kamins, Roy, Winnipeg		6,345.97
Johnson, Axel; Johnson,			Kane Equipment Limited,		
Harold; Johnson, Clarence			Winnipeg		166,551.28
(Jointly and Severally),			Kare Horse Exchange,		
Lundar		68,121.03	Winnipeg		557.50
Johnson, Bergur A.,			Kassin's Radio Electric,		
Reykjavik		825.60	Arborg		693.05
Johnson Brothers, Eddystone		5,476.77	Kaszowski, Anton,		
Johnson, Charles H.,			Beausejour		656.50
Elkhorn		700.00	Katchin, John, Winnipeg		1,230.80
Johnson, Dr. E., Selkirk		1,446.51	Kay's Limited, Winnipeg		17,565.70
Johnson, Freeman,			Keating Brothers, Silverton		10,182.40
Lonley Lake		588.75	Keddie & Fowler Ltd.,		
Johnson, H., Killarney		526.65	The Pas		9,457.72

CASH PAYMENTS TO CORPORATIONS, ETC., 1959-1960

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Name	Address	Amount	Name	Address	Amount
Keddy Ltd., J. A., Brandon ..		723.19	Killarney Guide, The,		
Keddy Ltd., J. A., Winnipeg		2,409.03	Killarney		824.23
Keddie, Philip, Winnipeg		784.00	Killick, C. H. P., Winnipeg ..		636.24
Keenan Distributors Ltd.,			Killoh, James, Hamiota		663.30
J. T., Winnipeg		1,110.30	King Edward Hotel,		
Keewatin Electric Ltd.,			Neepawa		628.60
Winnipeg		1,023.60	King George Hotel,		
Kehler, John C., Horndean ..		91,409.55	Birch River		1,514.50
Kelly & Sons, A. M.,			King, Dr. Jack, Winnipeg		4,110.84
Winnipeg		224,823.40	King, Margaret, Winnipeg ..		1,739.00
Kelly, James Frank,			King, William, Dauphin		6,803.50
Winnipeg		720.00	Kingdon, Marjorie E.,		
Kelley's Camp, Flin Flon		573.77	Winnipeg		1,360.67
Kelm, Mahala Lorraine,			Kingdon Printing Co.		
Winnipeg		776.50	Limited, Winnipeg		7,269.90
Kelvin Dental Group,			Kingerski, Peter, Ethelbert ..		903.50
Winnipeg		577.00	King's Hotel, Dauphin		716.11
Kemp, Abigail Mary (Sole			Kingsley, Robert, Eriksdale ..		691.90
surviving Executrix of			Kiors, Dr. Antons,		
Estate of James Clyde			Fisher Branch		1,572.33
Kemp, Deceased),			Kipp-Kelly Ltd., Winnipeg ..		17,874.43
Winnipeg		658.75	Kirkland, W. J.,		
Kemp & Mobberley, Dauphin		1,088.31	Portage la Prairie		5,061.03
Kenick Equipment Sales &			Kirkpatrick, Agnes Clow,		
Rentals Ltd., Winnipeg		28,201.35	Kemnay		525.90
Kenny, Russell J., Winnipeg		691.30	Kissick, Garnet, Miami		6,747.00
Ken's Taxi, St. Rose du Lac		1,180.00	Kitchen, A. J., Winnipeg		555.70
Kent Construction, Brandon		71,088.68	Klassen, George & Spalding,		
Kent, David T., Kenton		525.00	N.C. (Jointly &		
Kent Flour Mills Ltd.,			Severally), Winnipeg		59,542.36
B. P., Virden		3,158.60	Klassen, Henry &		
Kent, S. A., St. Ambrose		1,059.90	Klassen, Anna, Winnipeg		16,009.29
Kent, Dr. Trevor, Winnipeg		2,874.00	Klassen, P. J.,		
Kenyon, Gilbert, Winnipeg ..		522.15	South Junction		937.10
Kenyon, Truman, Elm Creek		1,550.00	Klassen, Peter G., Altona		6,735.62
Kepron's 8/16 MM, Winnipeg		2,246.82	Klatt, Ben, Westbourne		739.70
Kerbis, Paul, Wawanesa		2,429.00	Klein, A. F., Winnipeg		624.00
Kereluk, Mike, Cowan		1,901.00	Klemm, Kornelia E.,		
Kernested, H. L., Teulon		697.51	Winnipeg		711.12
Kerr, A. F., Winnipeg		538.55	Klepatz, John,		
Kerr, Dr. G. A., Winnipeg		1,042.88	Seven Sisters Falls		2,385.09
Kerr, Meighen, Haddad &			Kleysen's Cartage,		
Kerr, Brandon		9,900.31	Fort Garry		1,963.95
Kerr Motors, Ltd., Flin Flon		2,214.07	Kline, Francis G., Winnipeg		512.47
Kerr's Funeral Chapel,			Klingbell, Arthur F.		
Winnipeg		4,371.00	Winnipeg		2,548.82
Kerwin, Norman, The Pas		764.84	Klingbell & Sons, W. M.,		
Ketchum Manufacturing Co.			Beausejour		15,674.39
Ltd., Westboro, Ont.		5,942.36	Klymchuk, William G.,		
Ketchen Printing Co.,			Winnipeg		536.00
Winnipeg		10,083.48	Knight, Stanley R., St. Vital		1,178.82
Keyes, R. W., Winnipeg		1,476.23	Knopf, Harvey,		
Keyser, Lloyd Robert,			Seven Sisters Falls		3,510.69
Winnipeg		750.00	Knopf, Karl, Gretna		515.57
Keystone Fisheries, The Pas		5,785.33	Knox, George A. H., Miami		1,306.65
Keystone Safety Clinic,			Knowles School for Boys,		
Winnipeg		845.70	Winnipeg		2,693.80
Kieper, James W., Silverton		650.00	Kobar's Hardware, The Pas		2,350.46
Kieper, Tom, Russell		664.00	Kobelka, William, Benito		1,800.00
Kihn, Henry, Steinbach		732.00	Kochanowski, Steve,		
Kildonan Canoe Co.,			Shellmouth		8,491.27
West Kildonan		4,936.00	Koke, Joseph, Dauphin		517.72
Kildonan-St. Paul Health			Kolba, Dan, Hadashville		818.10
Unit, East Kildonan		762.03	Kolmatiski, Mrs. M.,		
Kilgour's Limited, Winnipeg		2,092.87	East Selkirk		1,270.10
			Kopelow's, Winnipeg		899.79

Name	Address	Amount	Name	Address	Amount
Korlak, Robert, Whitemouth		892.00	Kulikowski, August,		
Koroscil, Nicholas &			Lac du Bonnet		2,534.25
Koroscil, Helen			Kummen-Shipman Electric		
(Jointly), Shoal Lake		515.00	Ltd., Winnipeg		3,997.74
Korotosh General Store,			Kupiak, Nick, McMunn		837.50
Crane River		956.16	Kupiak, Walter, Medika		956.90
Korwan, Dr. J. W. G.,			Kuran, G. Lionel, Winnipeg		826.40
Roblin		2,386.00	Kurian, William, Elma		8,445.12
Koss, Mrs. Joan, Winnipeg ..		600.60	Kurz, W., Winnipeg		1,517.80
Kostiniuk, Tony,			Kuryk, W., Newton Siding ..		810.15
East Selkirk		834.20	Kuslak, Walter, Hnausa		798.19
Kostiniuk, Peter,			Kutcher, Alex, Winnipeg		615.80
East Selkirk		503.40			
Kostiuk, Mike J., Pine River		696.00	"L"		
Kostiuk, Walter, Pine River		4,678.41	Laboratory Independent		
Kostynyck, Nick, Middlebro		614.68	Trust Fund, Winnipeg		525.00
Kostynyk, Theo, Sundown ..		1,578.69	LaBossiere, L. R., Russell		705.67
Kotelko, George Oleksa,			La Broquerie Herd		
Winnipeg		3,232.00	Improvement Assoc.,		
Kotschorek, Hugo E.,			Steinbach		900.00
Somerset		957.85	Lacey, D. L., Churchill		7,371.87
Kotz, Mrs. L., Cowan		557.31	La Caisse Populaire De		
Kowalchuk, Paul, Austin		517.00	Lourdes (Credit Union		
Kozak, William, Cartwright		968.50	Society)		910.40
Kozakiewicz, Dr. Michael,			LaChance, Albert L.,		
Brandon		913.29	San Clara		504.60
Kraft Floods Ltd., Winnipeg		4,012.33	LaChance, J. A., Bedard		586.26
Krahn, John, Lena		625.00	Lackawanna Leather Co.,		
Krasnuik, John, Sundown		661.06	Toronto, Ont.		1,183.48
Krasy, William, Fraserwood		2,143.63	Lackie, T. H., Winnipeg		1,086.71
Krentz, H., Brandon		670.77	Lacroix, Albert Edmond,		
Kreutzers' Blacksmith			Iles des Chenes		669.80
Shop, Steinbach		833.10	Lady Minto Nursing Home,		
Krippner & McLean,			Minnedosa		2,775.61
Gilbert Plains		1,176.65	LaFleche, Adrien,		
Krisko, Mike, Eden		621.25	Charleswood		3,061.50
Kristalovich, H. B.,			LaFleche Construction Co.		
Winnipeg		814.14	Ltd., Charleswood		110,898.53
Kristjanson, L. B., Winnipeg		581.04	LaFrance Textiles Ltd.,		
Krocker, Lawrence H.,			Winnipeg		1,194.18
Transcona		563.85	LaFreniere, Alex Garage,		
Kroeber & Sons, C. T.,			Somerset		542.05
Steinbach		588.20	Lagasse, Jean Henri,		
Kroeker, John Toews,			Norwood		754.34
Winnipeg		2,585.80	Laidlaw, Casper, Winnipeg ..		666.66
Kroeker, Nick,			Laing Bros. Ltd., Winnipeg ..		954.45
Portage la Prairie		2,248.36	Lakeland Dairies Ltd.,		
Kroll, Walter, Winnipeg		540.21	Kenora, Ont.		539.23
Kromar Printing Co. Ltd.,			Lakeland Dairies Ltd.,		
Winnipeg		6,640.01	Selkirk		1,923.83
Krysko, Henry, Whiteshell ..		4,168.53	Lakeland Regional Library,		
Krystick Cartage,			Killarney		4,000.00
St. Adolphe		2,373.36	Lakeside Hotel Co. Ltd.,		
Krywa Bros., Grandview		14,344.27	Winnipegosis		3,101.53
Krywa, Steve, Grandview ..		11,774.39	Lakeside Store, Ebb & Flow		529.17
Krywa, Steve & Krywa,			Lakeview Hotel,		
Mitch. (Jointly and			Lac du Bonnet		1,757.96
Severally), Grandview		20,883.87	Lakeview Hotel Co. Ltd.,		
Krywa, Steve, Gilbert Plains		516.25	Shoal Lake		4,783.60
Krywulak, Dr. A., Vita		732.50	Lakeview Restaurant, Roblin		1,513.60
K & S Equipment,			Lakeview Service Station,		
Lac du Bonnet		999.34	Lac du Bonnet		802.43
Kubiski, Wally S., Winnipeg		2,223.05	Laird, F. B., Virden		752.50
Kucharczyn, Andrew,			Laliberte, Lloyd, San Clara		606.38
Arborg		870.00	Lallemant & Company Ltd.,		
Kulik, John D., Winnipeg ..		869.75	Fred A., Montreal, Que.		615.53

CASH PAYMENTS TO CORPORATIONS, ETC., 1959-1960

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Name	Address	Amount	Name	Address	Amount
Lamb, McManus & Assoc. Ltd., T., Calgary, Alta.		1,281.70	Lazarides & Assoc. Ltd., T. O., Toronto, Ont.		82,033.56
Lamb, Thomas, The Pas		8,190.19	Leach, Victor, Winnipeg Beach		554.40
Lamb, Airways Ltd., Thomas, The Pas		7,542.75	Leader-Post Limited, The, Regina, Sask.		2,971.34
Lamb, Thomas, Moose Lake Lambert Inc., Alfred, Montreal, Que.		672.50	Leckie Ltd., John, Winnipeg LeClaire, Artheme, Winnipeg		1,181.20
Lambert, Wilfred, St. Malo ..		801.57	LeClerc, Antonio, Ste. Anne LeClerc Construction Ltd., Headingley		775.00
Lamont & Company, Ltd., Toronto, Ont.		768.84	LeClerc Construction Ltd., Winnipeg		580.00
Lamothe, Antonio V., St. Francois Xavier		189,756.18	Le College de St. Boniface, Winnipeg		10,436.24
Lamoureux, Albert, Iles des Chenes		2,648.78	Leduchowski, Tom, Fisher Branch		24,418.80
Lance Publishing Co. Ltd., St. Vital		3,873.40	Ledwos, Mrs. H., Selkirk		30,426.96
Landry Construction, St. Boniface		8,709.35	Lee Bern Company, Winnipeg		31,776.27
Landry, Eugene J., St. Boniface		10,965.16	Lee, Glen, Minitonas		700.00
Landry, J. N., St. Norbert ..		895.67	Lee, Wallace O., Neepawa ..		1,659.63
Land Titles Office, Winnipeg		3,852.90	Leech, Clifford C., Winnipeg		700.00
Lane, Fred J. C., St. James ..		1,504.31	Leech Printing Ltd., Brandon		969.62
Lane, Shirley F. B., McAuley		815.05	LeFlour, G. E., Camperville LeFlour's Taxi, Camperville		944.96
Langevin, Mrs. R. A., Ste. Rose du Lac		766.52	Leicester & Gemmill, Drs., The Pas		1,445.51
Lansdown, Dr., E. L., Toronto, Ont.		550.00	Leitch Construction Ltd., Peter, Winnipeg		3,385.90
LaPlaunt, William & LaPlaunt, Stella (Jointly), Gladstone		528.45	Leland Hotel, Killarney		2,195.60
Laramée Construction, Portage la Prairie		985.50	Lelond, Wilfrid F., Arrow River		4,062.51
LaRocque, Jules, Boggy Creek		12,268.13	Lemoine, George & Mignon, Peter (Jointly & Several- ly), Winnipeg		517,818.21
Larson, A. G., St. Boniface ..		750.00	LeMoullec, Joseph, Notre Dame de Lourdes ..		1,215.60
Larson Jr., Ole Erland, Vogar		3,469.82	Lepine, Emile, Ste. Rose		775.00
Larter, Garnet, Swan River		646.00	Lepine, Rene, St. Vital		4,756.50
Lasa, J. A., Medika		1,360.52	Leptick, John, Cranberry Portage		1,725.60
LaSalle River Construction Co., Winnipeg		704.75	Lesko, John, The Pas		600.00
Laurier Hotel, Laurier		18,559.77	Leslie, Carl, Birch River		85,568.45
Laurin, Jos. M., Ste. Anne		1,190.60	Leslie Construction Co. Ltd., The Pas		1,552.52
Lauze Construction, The Pas		1,051.32	Leslie, Lawrence N., Winnipeg		606.50
Lavalle, Raymond, St. Jean Baptiste		1,000.65	Leslie & McLean Enterprises Ltd., The Pas		563.50
Lavoie Brothers, Lac du Bonnet		1,065.00	Leslie's Storage Ltd., Winnipeg		80,360.96
Lavoie Motors Limited, Lac du Bonnet		10,742.75	Lesperance, Adrienne, St. Boniface		1,708.99
Lavoie, Paul, Lac du Bonnet		1,705.30	Les Soeurs de La Charite de l'Hospital, St. Boniface		7,477.14
Law, Dr. G. A., Transcona ..		2,898.05	Les Soeurs de Misericorde, Winnipeg		1,493.16
Law Society of Manitoba, The, Winnipeg		1,979.00	Les Soeurs Grises de St. Bo- niface, St. Boniface		503.66
Lawrie Wagon & Carriage Co. Ltd., Winnipeg		900.00	Lester, U., Winnipeg		124,265.32
Lawson & Sons Ltd., Frank, Brandon		635.75	Letellier Cafe, Letellier		328,835.72
Lawson, Dr. G. A., Shoal Lake		725.09	Letellier Hotel, Letellier		38,741.02
Lawson, J. W., Grandview ..		3,438.00			522.00
Lawson, Dr. T. J., Carman ..		30,815.79			1,679.00
		2,627.00			1,268.30

Name	Address	Amount	Name	Address	Amount
Lethbridge, Archie W., Winnipeg		1,397.36	Local Government District of Mountain, Swan River		1,323.05
Letwin, Peter, Thalberg		1,108.62	Local Government District of Park, Russell		725.94
Lever Brothers Ltd., Winnipeg		555.53	Local Government District of Piney, South Junction ..		2,174.92
Levesque, Louis, Winnipeg ..		2,000.00	Local Government District of Reynolds, Hadashville ..		1,924.39
Levit Sign Co. Ltd., Winnipeg		1,062.50	Local Government District of Stuartburn, Vita		798.91
Levitt-Safety Ltd., Toronto, Ont.		567.71	Locke, T. W., Dauphin		655.78
LeVoyageur Motel, Fort Garry		537.00	Lockhart, W. S., Baldur		1,608.58
Lewis, Dr. A. J., Winnipeg ..		1,320.00	Lockie, Dr. John, Brandon ..		14,035.60
Lewis & Company, J., Winnipeg		19,351.84	Loewen Garage Ltd., Steinbach		4,067.61
Lawycky, Orest W. & Lewy- cky, Marie E. (Jointly), Shoal Lake		670.00	Loewen & Sons Ltd., C. T., Steinbach		11,043.97
Libau Hotel, Libau		1,081.00	Loewen, John Kroeker, Steinbach		825.00
Libich, Steven, Libau		540.00	Loiselle, Geo., Vassar		599.61
Lightly, R. W., Winnipeg		1,122.75	Lommerse, Dr. P. G. W. A., The Pas		1,500.23
Lil's Grill, Rapid City		1,122.00	Lomow's Wholesale Fruit & Vegetables, Winnipeg		789.50
Lincoln Electric Company of Canada Ltd., Leaside, Ont.		930.22	London & Thames Haven Oil Wharves Limited, London, England		3,719.81
Lindal, Oliver, Ilford		1,109.68	Londry, A. W. & Londry, R., Rapid City		875.00
Lindal, Judge W. J., Winnipeg		1,070.44	Lone, Dr. Frank J., Winnipeg		1,264.88
Lindal Transport Limited, Ilford		819.00	Long, Willis, Bowsman		1,000.00
Lindal Transport Limited, The Pas		3,446.42	Longman's Green & Com- pany, Toronto, Ont.		51,643.50
Linde Air Products Co., Toronto, Ont.		3,186.45	Lord Selkirk Hotel, Selkirk		1,737.65
Lindsay, Harold N., Winnipeg		830.40	Loteski, Frank, Highland Glen		749.00
Lindsay, William John, Winnipeg		707.00	Lounsbury, Alfred B., Carberry		905.60
Linen's Ltd., Winnipeg		5,746.36	Lounsbury, Pauline H., Winnipeg		694.61
Lipinski, E., Winnipeg		523.94	Love Brothers and Co., Winnipeg		796.95
Lipsit, Marsun, Winnipeg		2,004.47	Love Transfer, G. W., Portage la Prairie		1,585.78
Liquid Carbonic Canadian Corp. Ltd., Winnipeg		2,566.14	Low, Andrew & Low, Ben (Jointly), Foxwarren		4,287.38
Little Inc., Arthur D., Cambridge, Mass., U.S.A.		61,010.64	Lowe Brothers Company Ltd., Winnipeg		1,525.59
Little's Drug Store, McCreary		1,960.62	Lowe, Mrs. R., Arden		533.70
Littlewood, S. B. H., Winnipeg		1,016.21	Lowes Bros., McCauley		1,133.40
Livestock Protection Society, Winnipeg		3,750.00	Lowes, Milford & Lowes, W. W. (Jointly & Severally), McAuley		46,297.19
Loans to Teachers in Train- ing (Total Card)		65,886.40	Lowes, W. W. & Stanley Wavrick (Jointly & Sever- ally), McAuley		87,185.78
Loans to University Students (Total Card)		28,126.00	Lowton, H., Ninette		749.39
Local Government District of Alonsa, Alonsa		5,680.33	L. S. M. Construction & Equipment Company Ltd., Dauphin		3,238.57
Local Government District of Armstrong, Inwood		3,726.80	L. S. M. Construction & Equipment Company Ltd., Swan River		284,260.53
Local Government District of Fisher, Fisher Branch ..		1,530.19	Lucas Construction Ltd., Regina, Sask.		113,431.16
Local Government District of Grahamdale, Graham- dale		1,840.54			
Local Government District of Lynn Lake, Lynn Lake		942.99			

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Lucas Construction Ltd., Swan River		347,333.49	Mackey, J. E., Winnipeg		2,951.65
Lucas Construction Ltd., The Pas		988.00	MacKinnon Co. Ltd., H. L., Winnipeg		10,166.44
Lucas Construction Ltd., Wekusko		46,567.38	Macklin, Dr. A., Steinbach ..		672.00
Lucas, J. J., Regina, Sask. ..		18,628.87	MacLean, Alexander H., Winnipeg		2,102.14
Luhowy, Zane, Winnipeg		532.90	MacLean - Hunter Publish- ing Co. Ltd., Toronto, Ont.		1,156.90
Luke's Electric Motors & Machinery Co. Ltd., Win- nipeg		2,742.72	MacLean, G. Campbell, Winnipeg		1,050.00
Lumber Dealers Supply Ltd., Winnipeg		567.44	MacLeod, Lula, Morris		789.67
Lundar Garage, Lundar		922.07	MacLeod, R. A., Kenville		4,943.33
Lundar Hotel Ltd., Lundar ..		1,148.65	MacMillan & Bloedel Sales (Manitoba) Ltd., Winni- peg		2,661.94
Lundman, Clifford, Erickson		707.88	MacMillan Co. of Canada Ltd., Toronto, Ont.		102,684.77
Lush & Associates, Arthur G., Winnipeg		3,847.04	MacNeil, Merna E., Winnipeg		558.40
Lye Motors, MacGregor		2,215.13	MacPhee, Neil G., The Pas ..		737.60
Lyone Limited, Allan, Winnipeg		1,446.70	Mac's Inn, St. Vital		1,423.84
Lysenko, John, Brandon		6,704.99	Madill, Irwin, Altamont		2,591.25
Lysenko, John & Griffith, George (Jointly and Se- verally), Brandon		36,819.45	Madill, M. E., Oak Lake		1,250.00
Lytle, Mrs. D. J., Neepawa ..		780.00	Madison, D. D., Dominion City		725.95
Lytwyn, Peter, Dauphin		21,425.65	Mager Ltd., F. A., Winnipeg		7,694.04
"M"			Mager, Victor John & Mager, Cecile, Winnipeg		8,580.00
MacArthur & Son Limited, Brandon		1,533.02	Maguet, J. B., Kergwenan ..		525.90
MacAuley, Don J., Pilot Mound		24,090.76	Main Construction Ltd., Carman		282,459.66
MacCallum, Helen (Admi- nistratrix of Estate of Ha- rold M. MacCallum), Win- nipeg		671.36	Main & Milner, Dauphin		2,111.31
MacCallum, Racey & Asso- ciates, Montreal, Que.		1,671.00	Makowsky, William, Sundown		580.00
MacCaw & MacDonald Ltd., St. Boniface		235,709.25	Maksymchuk, Wm., Rorketon		6,161.71
MacDonald, A. A., Winnipeg		1,743.57	Maksymowicz, Taras, Winnipeg		706.22
MacDonald Brothers, Winnipeg		11,099.93	Maksymyk, Steven, Komarno		1,020.00
MacDonald Memorial Hostel, Sir Hugh John, Winnipeg		40,079.00	Malaga, Mike, Roblin		596.73
MacDonald, H. J., Letellier ..		864.23	Mallory Battery Co. of Canada, Ltd., Toronto, Ont.		559.93
MacDonald, J. M. D., Birtle		775.79	Maltby, Howard R., Winni- peg		658.20
MacDonald Tobacco Inc., Montreal, Que.		525.44	Maluga, Mike, Roblin		2,524.22
MacDonell, Mrs. M. M., Winnipeg		660.00	Management Services Ltd., Winnipeg		575.00
MacFarlane, John F., Brandon		889.70	Manchulenko, Alex, Dufrost		1,054.68
MacFarlane, R. O., Ottawa, Ont.		5,723.26	Manchelenko, Mike, White- shell P.O.		34,498.73
MacIvor Electronics Ltd., Winnipeg		573.92	Mandziuk Taxi, Alex, Win- nipegosis		1,216.00
MacKay, J. K., Winnipeg		643.31	Manitou Lodge, Pine Falls ..		1,838.90
MacKay-Morton Limited, Winnipeg		4,396.39	Manitowich, Frank, Libau ..		519.00
MacKay, N. C., Winnipeg ..		1,752.25	Manley & Grant, Winnipeg ..		675.00
MacKenzie, A. C., Flin Flon		2,059.81	Mannix Co. Limited, Calgary, Alta.		947.63
MacKenzie & Company Ltd., W. L., Winnipeg		515.40	Mansoff Welding, Brandon ..		674.00
			Mansoff Welding Manufac- turing Co., Dauphin		1,207.20
			Maple Leaf Construction Co., Winnipeg		28,008.17
			Maple Leaf Distributors Limited, Winnipeg		21,965.08

Name	Address	Amount	Name	Address	Amount
Maple Leaf Press, Toronto, Ont.		502.00	Maternity Center Association, New York, N.Y., U.S.A.		744.68
Maple Leaf Press & Stationers, Gilbert Plains		1,268.24	Matheson, D. W., Winnipeg		911.14
Maple Leaf - Purity Mills, Winnipeg		4,094.95	Mathews, Dr. L. F., Swan River		1,386.50
Maple Leaf Stamp & Stencil Co., Winnipeg		2,500.93	Mathewson, Dr. Francis A. L., Winnipeg		3,102.50
Marchand Development Co., Marchand		5,469.38	Matias, R. G., Winnipeg		1,104.52
Marchenski, L., Winnipegosis		1,383.11	Matthews, A. & Aarhus, A., Winnipeg		3,696.38
Marcoux, Dureault & Betournay, Winnipeg		2,110.30	Matthews, Patrick John, Winnipeg		561.95
Marcoux, Dr. L. F., Morris ..		3,007.00	Mauro, A. V., Winnipeg		19,933.76
Marcynuik, W., Hodgson		7,841.91	May, Mrs. Michael, Winnipeg		2,404.38
Marcyniuk, William & Leduchowski, Tom (Jointly & Severally), Fisher Branch		17,611.01	May, Michael, Winnipeg		75,768.53
Marg's Lunch Counter, Minto		514.00	Mayer, Frank Jr., Benito		536.00
Maries Diner, Birch River ..		1,249.00	Mayers (Sales) Ltd., Winnipeg		678.16
Marko, Metro John, Winnipeg		1,735.01	Mayfair Hotel, Portage la Prairie		2,140.52
Markovits, Dr. M. H., Transcona		1,100.00	Mechanical Dry Wall (Winnipeg) Ltd., Winnipeg		676.00
Marks, Mrs. C., Winnipeg ..		602.94	Medland Machinery Ltd., Winnipeg		1,804.52
Marlborough, The, Winnipeg		2,470.09	Meek, Stan, Sprague		3,574.10
Marnock, David J., Carberry		1,851.20	Meek, Stanley, Steinbach		9,556.64
Marquette Gravel Co. Ltd., Winnipeg		822.30	Melnychenko & Son, George, Shortdale		1,600.00
Marrin Brothers Limited, Winnipeg		2,830.54	Melnychuk, Peter M., Silver		2,393.80
Marshall, Chester R., Winnipeg		816.10	Melnyk, Frank, Rosburn		2,544.40
Marshall, Dr. W. L., Dauphin		1,384.72	Melnyk, Peter, Winnipeg		835.00
Marshall Wells of Canada, The Pas		1,274.79	Memorial Hall, Carman		510.00
Marshall Wells of Canada Ltd., Winnipeg		40,001.64	Memorial Marble & Tile Co. Ltd., Winnipeg		3,960.17
Martens, Lydia, Winnipeg ..		13,010.93	Mennonite Benevolent Society, Winnipeg		3,906.11
Martin, A. B., Inwood		1,257.55	Mennonite Hospital Society, Bethel, Winkler ..		11,625.00
Martin, Ben, Swan River ..		9,356.48	Mennonite Hospital Society, Concordia, Winnipeg		43,100.76
Martin, James, Winnipeg ..		523.40	Mennonite Invalid Home, Steinbach		1,125.78
Martin, Mrs. Lois, East Selkirk		603.78	Men's Musical Club, Winnipeg		2,000.00
Martin, Dr. M., Brandon		1,317.00	Menzies, John H., Gimli		1,449.35
Martin Paper Products Ltd., St. Boniface		1,252.36	Merck, Sharp & Dohme, Montreal, Que.		935.26
Martin, S., Winnipeg		1,336.39	Merke, Chas., River Hills		9,319.53
Martin Senour Company Ltd., Winnipeg		1,677.21	Metals Industries Ltd., No. 10 Highway North		46,574.02
Martin, W. Steward, Winnipeg		627.00	Metcalf, Everett, Portage la Prairie		272,725.06
Martyn, Dr. E., Winnipeg ..		1,736.00	Metcalf Construction, Portage la Prairie		6,416.64
Mason, Dudley W., St. Thomas, Ont.		3,210.47	Metro-Goldwyn-Mayer Pictures of Canada Limited, Winnipeg		1,652.00
Massey, Ben, Selkirk		4,191.15	Metropolitan Civil Defence Board, Winnipeg		38,247.17
Master Builders Co. Ltd., The, Toronto, Ont.		4,049.14	Metropolitan Heating & Plumbing Co. Limited, Winnipeg		2,387.64
Master Textiles Ltd., Winnipeg		4,093.21	Metropolitan Hotel, Melita ..		986.90

CASH PAYMENTS TO CORPORATIONS, ETC., 1959-1960

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Name	Address	Amount	Name	Address	Amount
Metropolitan Investigation and Security Ltd., Winnipeg		2,407.28	Miner Rubber Co. Ltd., Winnipeg		2,040.43
Metropolitan Planning Commission of Greater Winnipeg, Winnipeg		49,674.24	Minister of Finance, Vancouver, B.C.		1,304.50
Metropolitan Planning Service, Winnipeg		63,093.86	Minister of Finance, Victoria, B.C.		819,896.39
Metro Propane Limited, Winnipeg		1,960.27	Minister of Municipal Affairs, In Trust, Winnipeg		143,133.00
Michalski, Chas. F., Winnipeg		940.85	Minnedosa Consumers Co- Operative Ltd., Minnedosa		1,267.60
Michalyna, W., Winnipeg		933.87	Minnedosa District Hospital, Minnedosa		1,631.00
Michalyna, Walter, Roblin ..		573.65	Minnedosa Hotel, Minnedosa		674.50
Michnowsky, E., Winnipeg ..		940.47	Minnedosa Medical Group, Minnedosa		529.00
Mickelson, Earl Robert, Winnipeg		528.80	Minnedosa Tribune, Minnedosa		1,876.53
Mickelson, Ole, Wekusko		5,190.25	Minnesota Mining & Manu- facturing of Canada Ltd., London, Ont.		68,871.57
Microdar of Canada Ltd., Winnipeg		933.89	Minnesota Mining & Mfg., Winnipeg		14,019.31
Middlechurch Home, Middlechurch		2,447.59	Minto Hotel, Minto		673.50
Middleton, Donald, Neepawa		1,249.54	Minton, William V., Harcus		683.50
Midland Fruit Co. Limited. Winnipeg		1,512.14	Misericordia General Hospi- tal, Winnipeg		2,717.74
Mid-West Diamond Drilling Co. Ltd., St. James		5,565.11	Mississippi River Parkway Planning Commission, Winnipeg		1,000.00
Mid-West Mining Supplies Ltd., Winnipeg		15,295.87	Mitchell-Copp Ltd., Winnipeg		942.84
Mid-West Paper Ltd., Winnipeg		18,985.23	Mitchell & Son, E. T., Douglas		825.00
Mid-West Soap & Supplies Ltd., Winnipeg		4,351.23	Mitchell's Drug Store, Roblin		1,290.81
Mid-West Storage & Dis- tributing Co. Ltd., Winni- peg		16,299.16	Mitosinka, Tony, Medika		1,000.00
Mierau, Dr. P., Winnipeg ..		625.00	Model Garage, Stonewall		716.27
Mikkelson, Coward & Co. Ltd., Winnipeg		5,295.50	Model Mfg. Co. Limited, Winnipeg		1,522.21
Milady Publishing Corpora- tion, New York, N.Y., U.S.A.		604.33	Model Sheet Metal Works, Victoria, B.C.		4,492.36
Millard, Harold Dunlop, Dunrea		640.20	Modern Dairies Ltd., Brandon		8,214.69
Miller, A. S., Rivers		1,656.57	Modern Dairies Ltd., St. Boniface		5,243.64
Miller, Eric Albert, Winnipeg		1,500.00	Modern Printing Company, Winnipeg		723.42
Miller, Miller & Witten, Winnipeg		675.00	Modjeski, Alfred, Beausejour		697.11
Miller, Dr. Telford W. D., Oakville		1,619.90	Moen Bros. Construction, Lynn Lake		2,334.67
Milligan, C. G., Winnipeg ..		518.90	Moffatt, A. D., Winnipeg		525.00
Mills, Spence & Co. Ltd., Winnipeg		25,359.71	Moffat, H. P., Winnipeg		835.11
Mills, W. L., Winnipeg Beach		1,874.16	Moffatt, John, Minnedosa ..		1,682.50
Milton, Mrs. Dorothy Mary, Flin Flon		1,818.80	Moffat & Sons, Walter F., Strathclair		998.00
Mine Safety Appliances Co. of Canada Ltd., Toronto, Ont.		1,955.72	Moffat's Limited, Weston, Ont.		3,895.74
Miner, Arthur William & Miner, Sarah Church, Winnipeg		676.00	Moffat's Limited, Winnipeg		575.98
Miner Publishing Co. Ltd., Flin Flon		1,156.78	Mogk, Herbert Franklin, Boissevain		750.00
			Molgat, Gabriel, Ste. Rose du Lac		2,100.00
			Molinski, Frank, Brokenhead		620.75
			Molinski, J., Whitemouth ..		566.10

Name	Address	Amount	Name	Address	Amount
Molinski, Leo, Beausejour ..		598.50	Morrison Brass Mfg. Co.		
Mollard & Associates, J. D.,			Ltd., James, Toronto, Ont.		570.39
Regina, Sask.	2,432.04		Morrison, Donald Roy,		
Molyneaux, Phil, The Pas	555.06		Brandon	1,660.25	
Monarch Beauty Supply Co.,			Morrison Hardware, Selkirk	631.18	
Winnipeg	1,754.75		Morrison, Margaret Eliza-		
Monarch Construction Co.			beth, Oakville	554.40	
Ltd., Riverton	189,623.62		Morrison, Margaret Ann,		
Monarch Life Assurance Co.,			Winnipeg	596.00	
Winnipeg	1,892.82		Morrisseau, L., Crane River	3,059.66	
Monarch Lumber Co.,			Mortemore, J. H.,		
Brandon	5,261.03		Boggy Creek	736.98	
Monarch Lumber Co. Ltd.,			Morton, H. A., Gladstone	1,660.00	
Dauphin	1,400.03		Morton & Johnson,		
Monarch Lumber Co. Ltd.,			Gladstone	1,327.50	
Swan River	759.36		Morton, Prof. W. L.,		
Monarch Lumber Co. Ltd.,			Winnipeg	750.00	
The Pas	3,502.23		Mosquin T.V. & Appliances,		
Monarch Lumber Co. Ltd.,			Selkirk	569.00	
Winnipeg	24,270.17		Motheral, Lavina, Winnipeg	960.00	
Monarch Machinery Co. Ltd.,			Mother's Allowance — Total	475,900.52	
Winnipeg	1,583.68		Motor Coach Industries Ltd.,		
Monarch Wear Manufactur-			Winnipeg	16,847.98	
ing Co. Ltd., Winnipeg	4,814.04		Mount Carmel Clinic,		
Mondor, Joseph E.,			Winnipeg	1,000.00	
Pilot Mound	9,371.67		Mount Wright Iron Mines		
Monkman, Douglas R.,			Co. Ltd., Winnipeg	750.00	
Winnipeg	44,207.68		Mountview Hotel, Deloraine	797.95	
Monnin, Hon. Justice A. M.,			Mouritsen, Harold A.,		
Winnipeg	4,873.35		St. James	809.26	
Monson Bros., Culross	704.00		Moyer School Supplies Ltd.,		
Montgary Explorations Ltd.,			Winnipeg	11,101.38	
Lac du Bonnet	3,548.65		Mt. Dennis Welding Ltd.,		
Montgomery, Donald S.,			Toronto, Ont.	1,005.00	
Neepawa	2,070.50		Muirhead, J. Frank,		
Montreal Trust Co.,			Winnipeg	961.04	
Winnipeg	17,406.25		Muirhead, John W. A.,		
Moody and Moore,			Varsity View P.O.	1,194.98	
Winnipeg	32,344.55		Mulhaire, J. M., La Broquerie	1,455.47	
Moore, Mrs. Alice, Dauphin	1,472.80		Mulder Bros. Sand & Gravel		
Moore Business Forms,			Ltd., Winnipeg	3,242.75	
Winnipeg	40,451.15		Muller, C. J., St. Boniface	610.68	
Moore, Hubert H., Winnipeg	765.54		Mumford Medland Ltd.,		
Moore, L. R., Glenboro	720.00		Winnipeg	27,991.30	
Moore, Richard, Carman	1,414.88		Municipal Building Commit-		
Moose Lake Trading Co.,			tee, The, Stonewall	960.00	
The Pas	585.00		Munro, Evelyn G.,		
Morden Times, Morden	1,344.54		Calgary, Alta.	1,041.30	
Morfoot, Gordon T.,			Munro Sales & Service,		
Genthon P.O.	2,242.31		Dauphin	857.28	
Morgan, Constance May;			Murray, J. M., Binscarth	853.60	
Fulton, Harvey and Fitz-			Murray, R., Winnipeg	724.94	
gerald, Marcus Gerald			Murray's Garage, Souris	19,291.40	
(Executrix & Executors of			Musgrove, James E.,		
Estate of James Wilson			Shoal Lake	855.57	
Ewbank — Deceased)	960.00		Musgrove, W. J., Shoal Lake	969.00	
Morin, Tony, Otterburne	645.84		Mushumanski, Paul,		
Morison, Larry, Winnipeg	2,336.95		Shoal Lake	577.32	
Moroz, John, Oak Bluff	597.00		Muskrat Trappers — Total		
Moroz, Steve, Gilbert Plains	10,620.78		Card	22,971.86	
Morris Cafe, Morris	5,896.39		Mussgrove, James E.,		
Morris Eventide Home,			Shoal Lake	1,155.20	
Rosenort	18,750.00		Musson Book Co. Ltd.,		
Morris Hotel, Morris	5,584.50		Toronto, Ont.	11,728.97	
Morrish, W. C., The Pas	716.70				

Name	Address	Amount	Name	Address	Amount
Muttart Builders Supplies (Winnipeg) Ltd., Winni- peg		1,290.49	McEwen, Wilfred Stanley, Winnipeg		2,000.00
Mutual Benefit Health & Ac- cident Association, Winni- peg		1,329.78	McFarland, W., Carroll		2,832.80
Mutual, W. D., Medika		8,793.50	McFee, J. B., Grahamdale		1,065.01
Mydaniuk, Steve, Sundown ..		547.00	McGavin Bakeries Limited, Brandon		17,616.69
Mymko, Philis, Toronto, Ont.		655.18	McGeachie & Holdsworth Winnipeg		759.95
Myrdal, Gudmundur, Portage la Prairie		658.75	McGirr, E. N., Dauphin		666.64
McAinsh & Co. Limited, Toronto, Ont.		3,133.89	McGirr & Hirschfield, Dauphin		531.00
McBride, Robert, Roblin		750.00	McGraw-Hill Co. of Canada Ltd., Toronto, Ont.		11,721.74
McBride, Roy, Gladstone		2,598.05	McInnis, E. L., Rennie		1,179.38
McCabe Grain Co. Limited, St. Boniface		2,151.79	McInnis, W. J., Rennie		5,158.00
McCabe Grain Co. Limited, Winnipeg		5,423.44	McIntosh, J. Alex, Swan River		5,731.13
McCabe Seeds Limited, Winnipeg		6,820.51	McIntyre, Archie D., Fort Garry		822.25
McCallum Nursing Home, Brandon		2,695.45	McIver, Murdoch Ross, Reston		2,171.15
McCallum, R. W., Dauphin ..		7,953.56	McIvor Brothers, Ebor		700.00
McCallum, W., Brandon		681.50	McIvor, George Munroe, Virden		1,933.50
McCance, Gertrude F., Winnipeg		558.65	McKay, Mervin C., Brandon ..		661.85
McCausland, Douglas H., Brandon		517.41	McKay & Sons, P., Swan River		1,546.02
McCausland & Sons, E. H., Boissevain		800.00	McKay, R. J., Brandon		6,482.74
McCausland, H. C., Boissevain		800.00	McKay, Robert, Birch River ..		921.50
McConnell, Eastman & Co. Ltd., London, Ont.		62,152.61	McKee, Dr. A. D., Dauphin ..		3,087.00
McCrea, Donald, Winnipeg ..		1,536.75	McKellar Supply Co., E., Winnipeg		1,286.00
McCrae, John, Gladstone		635.00	McKenzie Company Ltd., A. E., Brandon		21,688.53
McCreary Hotel, McCreary ..		3,631.61	McKenzie Company Ltd., A. E., Winnipeg		4,916.23
McCullagh, A. H., Killarney ..		563.50	McKenzie, Dr. K. D., Winnipeg		1,806.60
McCulloch, Squire & Ritchie, Drs., Winnipeg		17,539.73	McKenzie, Joan P., Winnipeg		903.95
McCulloch's Auto Limited, Brandon		1,571.47	McKim Advertising Limited, Winnipeg		43,474.89
McCullough's Multigraphing and Printing Ltd., Winni- peg		659.30	McKinnon, Ivan H., Winnipeg		944.73
McCurdy Supply Co. Ltd., Winnipeg		85,219.84	McKinnon, M. W., Winnipeg ..		646.12
McDaniel Consultants Ltd., Calgary, Alta.		533.60	McLaren, A. W., Dauphin ..		829.27
McDiarmid Eye, Ear, Nose & Throat Clinic, Brandon		530.00	McLean, C. G. (Estate of), Pilot Mound		1,125.00
McDonald Scale Service, A. W., Winnipeg		694.00	McLean, Clarence W. & Mc- Lean, Nelson S. (Execu- tors for John Henry Mc- Lean), Shoal Lake		576.30
McDonald, Currie & Co., Winnipeg		3,704.85	McLean Construction Ltd., The Pas		28,409.20
McDonald Dure Lumber Co. Limited, Winnipeg		5,066.02	McLean Co. Ltd., Geo., Winnipeg		17,260.48
McDonald, J. M., Swan River ..		929.03	McLean Construction Ltd., George, Dauphin		4,988.45
McDonald, P. J., Killarney ..		2,350.00	McLean, George, Dauphin ..		17,630.08
McDonald, R. L., Winnipeg ..		585.60	McLean & Son, J. H., Shoal Lake		531.64
McDonald, W. E., Miniota ..		650.00	McLean Merchandise Sales Ltd., Toronto, Ont.		5,498.99
McDougall Limited, Angus ..		1,722.64	McLean Printers, Winnipeg ..		2,918.45
A., Neepawa			McLean Construction Ltd., R., The Pas		5,581.35

Name	Address	Amount	Name	Address	Amount
McLean, Hon. Stewart E., Winnipeg		641.57	Manitoba Cancer Treatment and Research Foundation		398,194.00
McLean's Food Products Ltd., Montreal, Que.		615.08	Manitoba Clinic, Winnipeg ..		5,345.10
McLeish, Elizabeth M., Winnipeg		712.95	Manitoba Clothing Co., The, Winnipeg		11,745.97
McLeod, Alexander, Winnipeg		956.95	Manitoba Commercial Col- lege, Winnipeg		2,157.88
McLeod, D. H., Selkirk		1,096.65	Manitoba Dairy & Poultry Co-Operative Ltd., Bran- don		4,201.30
McLeod, E. L., Lac du Bonnet		543.35	Manitoba Dairy & Poultry Co-Operative Ltd., Por- tage la Prairie		7,339.00
McLeod Limited, George J., Toronto, Ont.		5,430.89	Manitoba Dairy & Poultry Co-Operative Ltd., Win- nipeg		10,843.61
McLeod, O. E., Brookdale		800.00	Manitoba Development Fund, Winnipeg		2,131,247.57
McLeod, Wayne D. D., Winnipeg		841.18	Manitoba Division Commu- nity Planning Assoc., Win- nipeg		600.00
McLeod, Young, Weir & Co. Ltd., Toronto, Ont.		320,330.22	Manitoba Drama League, Winnipeg		500.50
McLeod, Young, Weir & Co. Ltd., Winnipeg		125,636.61	Manitoba Educational Asso- ciation, Winnipeg		1,000.00
McMagus & Associates Ltd., Calgary, Alta.		19,346.60	Manitoba Farm Loans Asso- ciation, Winnipeg		516.00
McMahon Limited, W. G., S. E. May and MacDonald, Winnipeg		3,864.54	Manitoba Federation of Fishermen, Winnipeg		3,000.00
McMillan Co. of Canada Ltd., Toronto, Ont.		7,023.95	Manitoba Federation of Game & Fish Assoc., Win- nipeg		3,000.00
McMorris, Dr. L. S., Winnipeg		2,640.00	Manitoba Heart Foundation, Winnipeg		6,000.00
McMullen, Melvin J. G., Transcona		738.72	Manitoba Hospital Service Assoc., Winnipeg		3,000,020.00
McMurray, R. M., Russell		712.62	Manitoba Hospital Services Plan, Winnipeg		84,820.88
McNeill, L. D., Winnipeg		882.19	Manitoba Hotel, Morden		1,684.50
McPhail, Madeline, Winnipeg		1,380.80	Manitoba Hydro-Electric Board, Winnipeg		50,780,328.33
McPhedran, Dr. J. A., Neepawa		3,812.00	Manitoba Motor Transit Ltd., Brandon		2,102.00
McPherson, A., Winnipeg		509.26	Manitoba Municipal Sec.- Treas. Assoc., Winnipeg ..		1,500.00
McPherson, D. B., Winnipeg		921.80	Manitoba Museum, Winnipeg		5,000.00
McPhillips Restaurant, Winnipeg		1,093.75	Manitoba Packing Ltd., St. Boniface		896.70
McRae, H. R., Winnipeg		1,267.82	Manitoba Paper Co. Ltd., Pine Falls		583.72
McRae, Mrs. Norman, Pine Creek		527.12	Manitoba Pool Elevators, St. Boniface		93,171.52
McRoberts, Hugh, Winnipeg		822.74	Manitoba Power Commis- sion, Winnipeg		8,284,418.66
McRuer, Gordon Robert, Winnipeg		1,500.00	Manitoba Sausage Manufac- turing Co. Ltd., Winnipeg		3,135.34
McTavish, Alex and Elliott (Jointly & Severally), Shoal Lake		91,586.75	Manitoba School Trustees Assoc., Winnipeg		5,030.00
"Manitoba"			Manitoba Stock Growers As- soc., Winnipeg		2,000.00
Manitoba Agricultural Cre- dit Corporation (Total Card)		4,464,563.53	Manitoba Technical Institu- te — Trainee Subsistence Allowances, Total Card, Winnipeg		35,704.40
Manitoba Approved Flock Owners' Assoc., Winnipeg		865.00			
Manitoba Auto Spring Works, Winnipeg		589.36			
Manitoba Bearing Works Ltd., Winnipeg		688.05			
Manitoba Bridge & Engin- eering Works Ltd., Win- nipeg		58,803.18			
Manitoba Bus Terminals, Winnipeg		1,427.45			

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Manitoba Telephone Sys- tem, Brandon		32,238.74	Municipality of Dufferin, Carman		32,394.24
Manitoba Telephone Sys- tem, Dauphin		29,167.68	Municipality of East St. Paul, Bird's Hill		8,048.21
Manitoba Telephone Sys- tem, Flin Flon		5,352.45	Municipality of Edward, Pierson		16,459.11
Manitoba Telephone Sys- tem, Portage la Prairie ..		10,862.65	Municipality of Ellice, St. Lazare		24,007.95
Manitoba Telephone Sys- tem, Winnipeg		7,946,539.15	Municipality of Elton, Forrest		16,950.53
Manitoba Temperance Alli- ance, Winnipeg		30,000.00	Municipality of Eriksdale, Eriksdale		22,214.79
Manitoba Tent & Awning Co., Winnipeg		3,380.84	Municipality of Ethelbert, Ethelbert		19,843.51
Manitoba Text Book Bureau, Winnipeg		1,154,857.67	Municipality of Fort Garry, Fort Garry		159,886.75
Manitoba Transportation Commission, Winnipeg		12,326.54	Municipality of Franklin, Dominion City		33,938.25
Manitoba Travel & Conven- tion Assoc., Winnipeg		34,500.00	Municipality of Gilbert Plains, Gilbert Plains		29,343.46
Manitoba Urban Assoc., Winnipeg		2,993.24	Municipality of Gimli, Gimli		33,462.01
Manitoba Weekly Newspa- pers Assoc., Winnipeg		1,111.74	Municipality of Glenella, Glenella		21,698.13
Manitoba Winter Fair, Brandon		11,060.96	Municipality of Grandview, Grandview		26,391.49
"Municipality"			Municipality of Glenwood, Souris		25,206.42
Municipality of Albert, Tilston		32,805.33	Municipality of Grey, Elm Creek		38,203.44
Municipality of Archie, McAuley		20,339.10	Municipality of Hamiota, Hamiota		15,929.80
Municipality of Argyle, Baldur		23,958.84	Municipality of Hanover, Steinbach		88,082.07
Municipality of Arthur, Melita		19,062.12	Municipality of Harrison, Newdale		28,364.93
Municipality of Assiniboia, Kirkfield Park		327,219.06	Municipality of Hillsburg, Roblin		18,274.32
Municipality of Bifrost, Arborg		33,737.09	Municipality of La Broque- rie, La Broquerie		23,914.73
Municipality of Birtle, Birtle		28,197.31	Municipality of Lac du Bon- net, Lac du Bonnet		36,150.88
Municipality of Blanshard, Oak River		23,551.74	Municipality of Lakeview, Langruth		13,720.09
Municipality of Boulton, Inglis		16,800.95	Municipality of Langford, Neepawa		18,475.07
Municipality of Brenda, Waskada		17,249.85	Municipality of Lansdowne, Arden		25,346.06
Municipality of Brokenhead, Beausejour		30,939.30	Municipality of Lawrence, Rorketon		20,692.48
Municipality of Cameron, Hartney		26,542.66	Municipality of Lorne, Somerset		36,582.53
Municipality of Cartier, Elie		52,551.38	Municipality of Louise, Crystal City		22,613.75
Municipality of Charles- wood, Charleswood		59,445.55	Municipality of McCreary, McCreary		22,052.88
Municipality of Clanwilliam, Erickson		17,314.74	Municipality of MacDonald, Sanford		36,814.21
Municipality of Coldwell, Lundar		20,044.34	Municipality of Machin, Eagle River, Ont.		1,489.35
Municipality of Cornwallis, Brandon		23,995.32	Municipality of Miniota, Miniota		24,355.58
Municipality of Daly, Rivers		18,610.64	Municipality of Minitonas, Minitonas		29,934.64
Municipality of Dauphin, Dauphin		45,646.03	Municipality of Minto, Minnedosa		17,756.15
Municipality of De Salaber- ry, St. Pierre		39,038.86			

Name	Address	Amount	Name	Address	Amount
Municipality of Montcalm, Letellier		39,236.85	Municipality of Saskatche- wan, Rapid City		17,596.25
Municipality of Morris, Morris		55,319.94	Municipality of Shellmouth, Dropmore		20,318.34
Municipality of Morton, Boissevain		23,324.02	Municipality of Shell River, Roblin		32,130.14
Municipality of Mossey River, Fork River		32,544.43	Municipality of Shoal Lake, Shoal Lake		19,051.18
Municipality of North Cy- press, Carberry		20,506.64	Municipality of Sifton, Forrest		22,275.55
Municipality of North Kil- donan, Winnipeg		26,954.37	Municipality of Siglunes, Ashern		25,210.29
Municipality of North Nor- folk, McGregor		31,337.34	Municipality of Silver Creek, Angusville		19,629.35
Municipality of Oakland, Nesbitt		17,402.58	Municipality of South Cypress, Glenboro		18,475.82
Municipality of Ochre River, Ochre River		27,390.13	Municipality of South Nor- folk, Treherne		27,193.02
Municipality of Odanah, Minnedosa		14,502.74	Municipality of Springfield, Oak Bank		49,925.27
Municipality of Old Kildo- nan, Old Kildonan		6,871.49	Municipality of Stanley, Morden		33,858.38
Municipality of Pembina, Manitou		27,219.16	Municipality of Strathclair, Strathclair		26,033.67
Municipality of Pipestone, Reston		28,589.31	Municipality of Strathcona, Belmont		19,660.08
Municipality of Portage la Prairie, Portage la Prairie		76,875.25	Municipality of Swan River, Swan River		39,426.85
Municipality of Rhineland, Altona		60,804.93	Municipality of Tache, Lorette		45,599.01
Municipality of Ritchot, St. Adolphe		37,441.02	Municipality of Thompson, Miami		19,825.50
Municipality of Riverside, Dunrea		22,162.89	Municipality of Turtle Mountain, Killarney		27,841.32
Municipality of Roblin, Cartwright		17,748.20	Municipality of Victoria, Holland		20,952.54
Municipality of Rockwood, Stonewall		55,635.01	Municipality of Victoria Beach, Winnipeg		5,078.83
Municipality of Roland, Roland		20,585.21	Municipality of Wallace, Virden		26,946.82
Municipality of Rosedale, Neepawa		29,537.78	Municipality of Westbourne, Gladstone		33,463.01
Municipality of Rossburn, Rossburn		29,580.14	Municipality of West Kildo- nan, West Kildonan		60,032.93
Municipality of Rosser, Rosser		22,103.76	Municipality of West St. Paul, Middlechurch		5,878.05
Municipality of Russell, Russell		13,573.96	Municipality of Whitehead, Alexander		19,112.99
Municipality of St. Andrews, Clandeboye		40,030.29	Municipality of Whitemouth, Whitemouth		22,109.57
Municipality of Ste. Anne, Ste. Anne		97,877.77	Municipality of Whitewater, Minto		25,318.91
Municipality of St. Cle- ments, East Selkirk		54,549.96	Municipality of Winchester, Deloraine		22,286.63
Municipality of St. Francois- Xavier, St. Francois-Xa- vier		11,196.71	Municipality of Woodlands, Woodlands		29,941.06
Municipality of St. Laurent, St. Laurent		46,267.99	Municipality of Woodnorth, Kenton		24,550.38
Municipality of St. Paul, Middlechurch		927.30	"N"		
Municipality of Ste. Rose, Ste. Rose du Lac		19,115.23	Naaykens Highway Trans- port, Beausejour		785.09
Municipality of St. Vital, St. Vital		185,423.64	Naaykens, Paul M. M., Winnipeg		518.21
			Nabeta, Dr. Y., Winnipeg		1,251.94

CASH PAYMENTS TO CORPORATIONS, ETC., 1959-1960

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Name	Address	Amount	Name	Address	Amount
Nabob Foods, Vancouver, B.C.		2,321.70	Neiles, Edward & Neiles, William, Winnipeg		520.00
Nachtingall Bros., Steep Rock		730.55	Nelson, Bernard, Grandview Nelson, Foster & Scott Ltd., Toronto, Ont.		575.00 4,526.12
NacInovich, Mathew, East Braintree		4,265.37	Nelson, Hazel, Winnipeg ...		2,265.00
Narfason, Oli, Gimli		575.00	Nelson River Construction Ltd., St. Boniface		1,119,662.37
National Carbon Company, Toronto, Ont.		1,317.70	Nelson & Sons (Canada) Ltd., Thomas, Toronto, Ont.		42,669.49
National Cash Register Co. of Canada Ltd., Winnipeg		4,544.37	Neo Drug Company, Montreal, Que.		1,956.25
National Convention Busi- ness & Professional Wo- men's Clubs, Winnipeg ...		1,000.00	Nesbitt, Thomson & Co. Ltd., Winnipeg		371,008.77
National Drugs Ltd., Winnipeg		9,072.19	Neufeld, Cornelius J., Lowe Farm		1,321.93
National Fruit Company, The Pas		2,081.89	Neufeld, Peter K., Boissevain		11,470.02
National Geographic Society, Washington, D.C., U.S.A.		782.17	Neuman, R. W., Morden		600.00
National Grain Company Ltd., Dauphin		6,840.87	Neustater, Abraham A., Altona		570.35
National Grain Company Ltd., Winnipeg		1,280.81	Nevin, Dan R., Moore Park		1,200.00
National Harbours Brd., Churchill		774.00	Nevremont, Gerrard, Estate of, Pipestone		948.00
National Motors Ltd., Winnipeg		5,013.75	New Goldvue Mines Ltd.		800.00
National Paper Goods Ltd., Winnipeg		672.05	Newhouse, B., Winnipeg		1,365.45
National Products Company, Winnipeg		3,713.11	Newman Lumber Mills, Nipawin, Sask.		3,050.00
National Publishers Ltd., Winnipeg		4,772.38	Newman Millwork Ltd., Winnipeg		612.00
National Testing Laborato- ries Ltd., Winnipeg		13,349.36	Newton, F. A., Winnipeg		929.88
National Trust Company Ltd., Winnipeg		62,500.00	New York Underwriters Insce. Co., Winnipeg		859.52
National Trust Company, Toronto, Ont.		12,575.34	Niagara Fire Insurance Co., Winnipeg		2,980.18
National Typewriter & Of- fice Equipment Co. Ltd., Winnipeg		2,250.96	Nicholson, Jack, Pipestone ..		550.00
Natrasany, Fred, Garland		613.00	Nick's Cafe, Ninette		2,006.00
Nault, G. A., Woodridge		3,563.45	Nick's Tire Shop, Brandon ..		4,000.25
Nault, Phil., Ste. Rose		880.75	Nieman, William, Swan River		12,550.17
Nawrocki, John, Winnipeg ..		1,391.87	Niessen, J. W., Pierson		2,775.00
Neale, Stothard & Chapman, Brandon		2,487.11	Nightingale Nursing Home, Winnipeg		2,857.15
Nebbs, Mabel & Burgess, Eric Norman (Executors of Estate of Phyllis Esme Muriel Gunn), Winnipeg		1,171.82	Nitikman, Israel, Winnipeg		580.00
Nebozenko, W. S., Portage la Prairie		553.30	Nixon, D. B., Charleswood ..		726.40
Nebylowich Nursing Home, Winnipeg		1,183.40	Noel, Oscar, Seven Sisters Falls		1,740.00
Neepawa Cattle Breeding Assoc., Neepawa		1,293.00	Norfield-Bulman Ltd., Winnipeg		4,042.55
Neepawa Consumers Co-Op. Ltd., Neepawa		713.84	Norris, Fred, McMunn		1,710.50
Neepawa District Memorial Hospital, Neepawa		2,056.00	Norris, Mrs. L., Cranberry Portage		6,818.25
Neepawa Press, Neepawa		1,203.25	Norris, Ormand, McMunn		2,375.62
Negrige, Nockola, Teulon ..		669.15	North American Distributors Ltd., Calgary, Alta.		739.73
			North American Life & Ca- sualty Co., Winnipeg		562.24
			North American Lumber & Supply Co. Ltd., Winnipeg		15,927.72
			North American Van Lines Canada Ltd., Pickering, Ont.		1,832.56

Name	Address	Amount	Name	Address	Amount
North, Jessie Louise & Paulsen, Lilly May (Executrices under Last Will & Testament of Albert Arthur North — Deceased), Winnipeg		502.80	Nova Investment Ltd., Toronto, Ont.		540.00
North, William F., Seven Sisters Falls		647.40	Nowak, E. W., Swan River ..		518.75
Northcott Sporting Goods, Baldy, Winnipeg		797.68	Noyes, Walter F., St. Vital ..		844.49
North End Auto Spring & Bumper Works, Winnipeg		1,733.68	Nunn, Ernest Oscar, Elm Creek		847.00
Northern Auto Parts, Brandon		6,944.39	"O"		
Northern Bindery Co., Winnipeg		806.80	Oakpoint Hotel, Oakpoint ..		824.50
Northern Cafe, Fisher Branch		1,979.00	Oatway, E. T., Baldur		1,096.98
Northern Electric Co. Ltd., St. James		10,662.42	Ocean Accident & Guarantee Corp. Ltd., Winnipeg		684.46
Northern Health Services, The Pas		855.63	Office Overload, Winnipeg ..		1,890.89
Northern Local Health Unit, Flin Flon		985.38	Office Specialty Mfg. Co. Ltd., Winnipeg		52,916.51
Northern Paint Co. Ltd., Winnipeg		10,695.27	Ogilvie-Five Roses Sales Ltd., Winnipeg		1,092.60
Northern Petroleum Corp. Ltd., Kamsack, Sask.		116,459.36	Ohryn, Nick, Pelican Rapids ..		1,527.25
Northern Publishing Co. Ltd., The Pas		2,935.96	Okraivec, Rosie, Winnipeg ..		600.00
Northern Sales Ltd., Winnipeg		918.72	Okumura, Dr. R. T., McCreary		1,562.50
Northern Wood Preservers Ltd., Port Arthur, Ont.		24,982.86	Old Age & Blind Persons Pensions, Old Age Assistance & Blind Persons Allowance Board, Winnipeg ..		4,397,675.45
Northland Coal & Ice Co. Ltd., Winnipeg		19,898.80	Oldfield, Kirby & Gardner, Winnipeg		477,830.36
Northland Construction, Winnipeg		3,762.50	Old Sol Manufacturing Co., Winnipeg		2,145.75
Northland Drugs Ltd., The Pas		1,039.45	Oleksiew, John, Garland		585.75
Northland Road Construction, Winnipeg		19,994.93	Ole's Construction Ltd., Winnipeg		37,535.26
North Star Decorating Ltd., St. Boniface		1,036.62	Olijnek, Leonard, Winnipeg ..		734.25
North Star Hotel (Mrs. E. Howard), Manigotogan		1,964.00	Oliver, A. R., Marquette		501.72
North Star Oil Ltd., Winnipeg		162,171.73	Oliver, Dr. W. R., Swan River		3,238.00
North West Wholesale Co., Winnipeg		4,766.61	Ollinik, Dr. F., Morden		577.00
Northwest Electric, The Pas		793.92	Olsen, Hans, Roblin		871.36
North West Garage, Ashern ..		566.52	Olson, Ed, Ashern		540.00
Northwest Laundry Ltd., The, Winnipeg		2,351.88	Olyarnick, Nick, Gimli		1,971.75
North West Packers Ltd., Winnipeg		623.46	Ontario Beauty Supply Co. Ltd., Winnipeg		4,055.30
Norton, W. E., Winnipeg		2,403.00	Ontario School for the Blind, Brantford, Ont.		17,128.28
Norwood Press Ltd., Norwood		1,579.59	Ontario Tobacco Company Ltd., Toronto, Ont.		572.75
Notre Dame Hotel, Notre Dame de Lourdes ..		1,798.55	Orbanski, Mike & Orbanski, Walter (Jointly & Severally), Hnaua		46,090.42
Nott, Clifford A., St. Charles P.O.		3,674.15	Orbanski, Mike, Hnaua		37,922.60
Nott, Ernest, Poplar Point ..		2,170.25	Orbanski, Walter, Hnaua ..		3,329.33
			Orchard, Ethel M., Arden		6,171.00
			Organ, W. E., Winnipeg		1,371.11
			Orr, James, Elkhorn		580.00
			Orr Motors, Minnedosa		2,085.00
			Osborne Nursing Home, Winnipeg		3,244.87
			Oshkosh Filter & Softener Co. of Canada Ltd., Brandon		500.93
			Osis Building Supplies, Lac du Bonnet		634.80
			Osler, Hammond & Nanton Ltd., Winnipeg		695,848.30

Name	Address	Amount	Name	Address	Amount
Osmose Wood Preserving Co. of Canada Ltd., Montreal, Que.		1,745.42	Passareno, William, Grandview		8,066.50
Ostrowski, Thomas & Ostrowski, Andrew (Jointly), Fisher Branch		589.65	Paterson, Dr. J., Dauphin ..		13,273.66
Oswald, Reuben, Amaranth		599.50	Patmore Construction, Virden		75,248.08
Otis Elevator Company Ltd., Hamilton, Ont.		3,954.31	Patmore Nurseries Ltd., Brandon		1,094.22
Outboard Motor Sales & Rental Co., Winnipeg		1,747.10	Patricia Transportation Co. Ltd., Winnipeg		59,821.70
Overhead Door Sales Ltd., Winnipeg		523.43	Patson, Wm. L., Winnipeg ..		748.65
Oversby, Frank, Ochre River		787.50	Patterson, D. V., Helston		600.00
Owchar, Ivy, Winnipeg		846.98	Patterson, Tom, Croll		545.00
Owen Publishing Co., F. A., Dansville, N.Y., U.S.A.		1,201.47	Patterson, W. S., Selkirk		1,091.65
Oxford University Press, Toronto, Ont.		8,654.69	Pattinson, Frances E., Brandon		1,368.06
"P"			Paul Limited, H. C., Winnipeg		20,649.11
Pachkowski, Samuel, Winnipeg		1,045.92	Paving & Construction Ltd., Winnipeg		2,562.50
Pacholak, Isadore, Ethelbert		650.00	Pawlicki, T. I., Winnipegosis		885.22
Packer, K. G., Winnipeg		932.98	Payne, Edward A., Dauphin.....		1,279.20
Palace (Melita) Hotel Ltd., Melita		512.25	Payne-Ross Limited, Montreal, Que.		6,828.74
Paley, John, Rosa		3,688.80	Peacock Brothers Ltd., Montreal, Que.		1,007.50
Palmer, W. M., Winnipeg		597.75	Pearl Investments, Beausejour		1,050.10
Palomar Industries Ltd., Winnipeg		770.00	Pearson, John James, Miami		627.25
Palsson, T., Lundar		1,000.00	Peat, Marwick, Mitchell & Co., Winnipeg		4,946.72
Pán-American Games Trials Committee, Winnipeg		6,620.93	Peck, J. Fred, Melbourne ..		770.00
Paquin, F. L., Steinbach		769.52	Peck, Robert D., Sidney		1,650.00
Parent's Institute Inc., Bergenfield, N.J., U.S.A. ..		696.49	Pederson, Peter, Mensino		626.60
Park-Hannesson Ltd., Winnipeg		3,740.29	Pedlar People Ltd., The, Oshawa, Ont.		3,207.86
Parke Davis & Company Ltd., Winnipeg		7,461.92	Pedlar People Ltd., Winnipeg		137,156.21
Parker, G. W., Winnipeg		632.20	Peerless Laundry, Winnipeg		6,511.88
Parkers Self Serve, The Pas		575.08	Peitch, Edd, St. Owens		730.00
Parkes, Alfred, Selkirk		3,773.50	Pelican Lake Motel & Restaurant, Ninette		737.75
Parkes, Harold E., Minnedosa		2,011.40	Pells, Jack, Oak Bluff		1,743.65
Parkhill Bedding & Furniture, Winnipeg		3,750.29	Pembina Artificial Breeders' Assoc., Darlingford		1,317.00
Parkview Hotel, Grand Marais		1,834.00	Pembina Veterinary Clinic, Winnipeg		842.10
Parkview Printing, Dauphin		952.44	Penner & Sons Ltd., A. K., Giroux		1,684.16
Parmlee Manitoba Mining Co., Winnipeg		35,000.00	Penner, Abram K., Giroux ..		4,288.38
Parr, Gilbert J., Washington, D.C., U.S.A.		749.05	Penner, Abraham Friesen, Lorette		5,143.00
Parrott, Mrs. C. E., Gerald Maurice & Parrott, Phyllis (Jointly), Neepawa		9,400.00	Penner Construction, St. Vital		111,042.74
Parsons Airways Northern Ltd., Flin Flon		1,555.00	Penner, Dr. D. W., St. Vital		4,950.00
Partridge, Ted, Selkirk		567.00	Penner, Henry D., Winnipegosis		1,790.75
Pasareno, William, Grandview		26,395.64	Penner, Henry J., Brandon ..		1,341.50
Pasieka, Walter, The Pas		540.00	Penner Motors Ltd., Steinbach		12,659.71
			Penner, Norman Friesen and Penner, Gladys Pearl, Winnipeg		2,477.60
			Penner Construction Co., Peter E., St. Vital		9,695.75
			Penner Tire & Rubber Co., Winnipeg		2,107.45

Name	Address	Amount	Name	Address	Amount
Penner's Construction Ltd., Steinbach		204,415.14	Pinewood Restaurant, Pine Falls		851.80
Penston, E. J., Winnipeg		1,518.42	Piney Hotel, Piney		1,001.60
Penwarden, H. P., Winnipeg		1,075.73	Pinkerton, John, Canora, Sask.		2,000.00
Peral Investments Ltd., Beausejour		4,749.75	Pinsonnault, Joseph H., Winnipeg		1,099.87
Perchuk, George, East Braintree		3,314.00	Pioneer Construction Co. Ltd., Winnipeg		38,994.80
Perchuk, William, East Braintree		5,374.50	Pioneer Electric, Brandon ..		1,276.33
Perec, Albert, Regina, Sask.		2,231.25	Pioneer General Store, Lac du Bonnet		909.48
Perry, Fred, Ashern		12,063.91	Pitblado, Hoskin & Co., Winnipeg		518.78
Perry, H. L. & Co. Ltd., Winnipeg		2,124.04	Pitfield & Co. Ltd., W. C., Montreal, Que.		24,500.00
Perth Dye Works Ltd., Winnipeg		1,132.61	Pitfield & Co. Ltd., W. C., Winnipeg		48,250.00
Perth's (Brandon) Ltd., Brandon		1,231.79	Pitman & Sons Canadian Ltd., Sir Isaac, Toronto, Ont.		18,265.69
Pertson, Wm., Winnipeg Beach		1,049.55	Pitney-Bowes of Canada Ltd., Toronto, Ont.		1,344.77
Peters, Dr. E. L., Winnipeg		916.54	Pitt, Edna B., Brandon		935.51
Peterson, A., Winnipeg		2,343.05	Pitz, Jim, Roblin		525.00
Peterson General Masonry and Construction Ltd., Norwood		1,681.29	Pitz, Nick, Roblin		583.19
Peterson, J. E., Sprague		870.81	Piwtorak, Alexander, Cowan		550.00
Peterson, V. T., Moosehorn ..		10,409.08	Pizzy & Graham, Foxwarren		31,666.45
Petryk, Fred, Cranberry Portage		785.75	Plains City Electric Co., Portage la Prairie		919.32
Petryk, Mike, Cranberry Portage		1,519.00	Player, W. H., Victoria, B.C.		528.75
Pfizer Canada Corporation, Montreal, Que.		1,665.64	Playgreen Inn Ltd., Norway House		7,118.21
Philippe, X., Starbuck		1,076.50	Ploshynski, William, Ethelbert		595.00
Phillip, M., Winnipeg		636.84	Podolsky, J. M., Vita		640.73
Phillips, Brian Murray, Winnipeg		688.43	Poell, John and Poell, Rosie, Middlebro		567.00
Phillips Paint Products Ltd., Winnipeg		1,384.29	Pollock, W. J., Neepawa		21,538.69
Phillips Paper Company Ltd., Winnipeg		2,836.71	Pool Engineering (1958) Ltd., Edmonton, Alta.		434,575.43
Phillipson, F., Lyleton		800.00	Poole, G. M., Winnipeg		879.35
Phin, Dr. Albert W., Winnipeg		521.00	Portage Clinic, Portage la Prairie		2,195.50
Phin, Mrs. Marion, Pilot Mound		550.00	Portage Creamery Co. Ltd., Portage la Prairie		25,037.90
Photographic Survey Corp. Ltd., Toronto, Ont.		6,791.54	Portage District Hospital, Portage la Prairie		1,958.52
Piche, Gaspard, Fannystelle		654.27	Portage Garage, Portage la Prairie		2,259.56
Picker X-Ray Engineering Ltd., Montreal, Que.		3,249.06	Portage Hardware Ltd., Portage la Prairie		711.03
Picknicki, Frank, Lac du Bonnet		4,633.35	Portage Health Unit, Portage la Prairie		924.42
Pierce, Dr. Jack, Winnipeg ..		1,113.33	Portage Lab & X-Ray Unit, Portage la Prairie		892.64
Pierce, Robert, Rapid City ..		525.00	Portage Medical Services, Portage la Prairie		1,556.75
Pilkington Glass Ltd., Winnipeg		971.29	Porter, Bryan M., Lena		650.00
Pilling, W. C., Kemnay		1,425.00	Porter, K. E., Winnipeg		1,440.21
Pine Motors Limited, Beausejour		2,192.22	Porter, Mrs. P. A., Winnipeg		515.46
Pine River Distributors, Pine River		828.65	Porter, William, Cypress River		825.45
Pine River Hotel, Pine River		1,212.75	Portice, Jim, The Pas		2,557.92
Pinette, Downey & Mon- teyne, Ste. Rose du Lac ..		664.15			

Name	Address	Amount	Name	Address	Amount
Portice, Jim & Ruchotski, William (Jointly & Severally), The Pas		14,911.96	Proctor, D., Woodlands		7,582.99
Potoski, Dr. M., Dauphin		3,022.50	Proctor, Dr. Donald B., Winnipeg		508.00
Potter, Marion A. (Administratrix of Estate of Potter, David Grant), Winnipeg ..		1,071.44	Procure des Freres du Sacre-Coeur, Montreal, Que.		2,999.75
Poulenc Ltd., Montreal, Que.		6,575.10	Procure des Freres de l'Instruction Chretienne, La Prairie, Que.		1,743.47
Pouliot, A., Armand		4,594.73	Project Planning Associates Ltd., Toronto, Ont.		12,500.00
Pouliot's Trading Post, Cedar Lake		2,090.50	Proulx, Ray, Winnipeg		1,697.23
Pounder & Co. Limited, T. J., Winnipeg		499,317.23	Province of British Columbia, Vancouver, B.C.		521,250.00
Powell Equipment Co. Ltd., Dauphin		1,070.32	Province of Manitoba, Civil Service Superannuation Fund, Winnipeg		836,291.78
Powell Equipment Co. Ltd., Winnipeg		229,934.40	Provincial Exhibition of Manitoba, Brandon		9,303.30
Powell, Glen A. F., Grandview		810.00	Provincial Institute of Technology and Art, Calgary, Alta.		645.00
Powell, Howard F., Winnipeg		14,501.50	Provincial Treasurer, Edmonton, Alta.		4,061.14
Powell, T. J., The Pas		1,035.15	Provost, Bernard J., Neepawa		591.80
Power Construction Ltd., Norwood Grove P.O.		47,947.35	Prystupa, Joseph, Woodlands		873.50
Power & Mines Supply Co. Ltd., Winnipeg		943.65	Pshebnicki, Mike, Cowan ..		1,194.80
Powerview Hotel Ltd., Pine Falls		522.50	Ptashynski, Peter J., Chatfield		10,588.64
Powne's Motel, Melita		899.50	Public Press Ltd., The, Winnipeg		37,713.17
Poyser, E. A., Winnipeg		566.73	Pulfer, L. J., Beausejour		692.40
Poystanski, Emil, Winnipeg		1,650.00	Puls, J. S., Dauphin		1,288.20
Pragnell's Bakery, Portage la Prairie		2,261.25	Pumps & Softeners Ltd., London, Ont.		599.40
Prairie Agencies, Winnipeg		2,790.10	Purse, W. C., Morden		738.28
Prairie Equipment & Radiators Ltd., Winnipeg		10,316.14	Purvis Bros. Boats, Selkirk		1,380.00
Pratt, Evelyn, Winnipeg		768.70	Pyrene Manufacturing Co. of Canada, Toronto, Ont.		861.86
Precipitation Co. of Canada Ltd., Montreal, Que.		607.40	"Q"		
Precision Machine Works Ltd., Winnipeg		1,161.55	Quanstrom, Carl Grant, Winnipeg		10,369.25
Premier Steel Mills Ltd., Edmonton, Alta.		43,169.95	Queen's Hotel, Dominion City		1,496.55
Premier Steel Products Ltd., Edmonton, Alta.		9,842.70	Queen's Hotel, Pilot Mound		1,167.65
Prendiville, M. J., Flin Flon		61,682.40	Querel, Mike, Woodridge		30,269.68
Prentice, Gerald, Dauphin ..		610.00	Quinn, Chas., Brandon		721.25
Prentice-Hall Inc., Englewood Cliffs, New Jersey, U.S.A.		940.58	Quinn Construction Co. Ltd., J. S., Winnipeg		238,487.00
Presiloski, Lawrence A., Valley River		774.30	Quinn, F. C., Cranberry Portage		1,321.45
Price, John W., Elkhorn		2,084.88	Quinn, F. C. & Greentree, L. E., Cranberry Portage		5,937.50
Price, Lawrence, Ashern		7,151.03	Quinn, Frank and Greentree, Eldon, Cranberry Portage		1,068.75
Price, V. R., Winnipeg		681.32	"R"		
Price, Victor H., Scotch Bay		696.00	Racey, MacCallum & Assoc. Ltd., Montreal, Que.		4,006.75
Price, William, Firdale		568.50	Rachev, Dr. R., Stonewall		5,670.00
Prior, T., St. James		2,310.69	Radcliffe, Lorne, Cardale		585.20
Pritchard Engineering Co. Ltd., Winnipeg		6,192.94	Radford, Ben M., San Clara		565.50
Process Plate Service Ltd., Winnipeg		852.45	Radio and T.V. Clinic, West Selkirk		674.78
Prociuk, Peter, Dauphin		620.25			
Procter, Frank William, Winnipeg		1,325.00			

Name	Address	Amount	Name	Address	Amount
Rae, Dr. D. W., Portage la Prairie		525.65	Reid & Eibner Ltd., Winnipeg		21,031.86
Rae, Robert, Brandon		1,656.49	Reid & Sons, Hugh T., Winnipeg		1,405.41
Rafuse, Dr. E. R., Winnipeg		1,840.89	Relf Plumbing & Heating Ltd., Brandon		5,065.09
Railway Express Agency Inc., Winnipeg		2,902.05	Remington Rand Ltd., Toronto, Ont.		14,057.89
Rain, Albert, East Selkirk ..		1,138.56	Remis Signs Ltd., Winnipeg		20,522.80
Rainbow Grill, Gladstone		500.40	Rempel, B. E. & Braun, Ben, (Jointly & Severally), Lowe Farm		8,738.68
Ramsay-Matthews Ltd., Winnipeg		1,683.19	Rempel, Ben E., Lowe Farm		1,178.00
Random House of Canada Ltd., Toronto, Ont.		2,278.55	Rempel, Isbrand, Altona		12,725.18
Rank Film Distributors (Canada) Ltd., J. Arthur, Toronto, Ont.		587.74	Rempel, Jacob Cornelius, Elm Creek		1,099.84
Rankin & Sons, A. J., Killarney		814.95	Renaud, Mrs. Malvina, Ste. Anne		800.00
Rankin, John L., Winnipeg ..		694.60	Rendezvous Cafe, Deloraine		596.30
Rannie & Slater Construc- tion, Virden		4,406.82	Rene's Used Furniture, Swan River		705.50
Ransom, Brian, Winnipeg		636.61	Rennie Groceries, Rennie ...		1,134.14
Rapid, Grip & Batten Ltd., Winnipeg		3,123.08	Reno Fire & Safety Ltd., Winnipeg		1,137.70
Rasmussen, George, Camperville		1,047.20	Renold Chains Canada Ltd., Montreal, Que.		574.36
Rat River Breeding Co-Op., St. Pierre		2,375.00	Rentz, Ruben, Winnipeg		1,587.00
Ratz, Chas., Hilbre		15,355.60	Repula, John, Stead		720.00
Raven, Ruth C., Winnipeg ..		635.55	Reston Recorder, The, Reston		1,771.61
Rawluk, Joe, St. Martin		1,620.00	Reynolds, Edward, Eriksdale		795.00
Rawluk's, A. R. & W., Gypsumville		508.50	Reynolds, W. H., Winnipeg		75,540.91
R C A Victor Co. Ltd., Montreal, Que.		3,438.00	RH Laboratory, Winnipeg ..		27,144.96
Receiver General of Canada, Ottawa, Ont.		2,092,366.81	Rhind, W. C., Portage la Prairie		1,165.46
Recordak Division Canadian, Toronto, Ont.		765.32	Rhineland Hotel, Altona		1,203.90
Recordak of Canada Ltd., Toronto, Ont.		5,572.05	Ric-Wil Company of Canada Ltd., St. Thomas, Ont.		3,834.99
Recording & Statistical Corp. Ltd., Toronto, Ont.		942.25	Rice, Jack, Winnipeg		6,987.55
Red Boyne Breeding Co-Op. Ltd., Dugald		3,039.00	Richards, R. E., Winnipeg ..		761.20
Red River Dairy Herd Im- provement Assoc., Letel- lier		600.00	Richardson & Sons, James, Winnipeg		1,723,093.34
Red River Exhibition, Winnipeg		1,825.50	Richardson Road Machinery, Saskatoon, Sask.		1,209.19
Red River Exhibition Assoc., Winnipeg		3,720.55	Riddell, Stead, Graham and Hutchison, Winnipeg		4,649.00
Red River Grain Co. Ltd., Winnipeg		7,823.41	Riddell's Plumbing & Heat- ing, Swan River		1,293.04
Red River Health Unit, Steinbach		657.30	Ridley, J. Ivan, Morden		1,247.44
Red River Road Builders Ltd., Winnipeg		221,014.75	Riess & Company, Charles, Winnipeg		862.06
Reese, Mrs. Sam, Flin Flon ..		646.05	Riley, Dr. Warren J., Winnipeg		884.00
Refund — Total Card		526,440.96	Riley's Reproductions Ltd., Calgary, Alta.		518.51
Regent Press Ltd., Winnipeg		1,121.39	Rinella Printers, St. Boniface		805.90
Rehaluk, William L., Transcona		1,052.54	Ring, Mary E., Winnipeg ..		818.11
Reich, Godfrey, Dauphin		557.48	Rinn, Harvey, Gilbert Plains		775.00
Reichert, C. F., Manitou		600.00	Ritchie, Caroline, Roblin		560.20
			Ritchot, Emile, St. Boniface		823.17
			Ritz, William, Sewell		6,260.25
			Riverbend Home, Souris		916.40
			Riverton Boat Works, Riverton		20,567.72

Name	Address	Amount	Name	Address	Amount
Riverton Construction Co. Ltd., Riverton		14,346.12	Rolfe, John A., Winnipeg		704.00
R & M Bearings, Canada, Ltd., Montreal, Que.		3,142.18	Roller, Erwin, Winnipeg		4,740.57
Robb, William, Minitonas ..		529.88	Rollins, H. P., Hartney		864.51
Robbie, Dr. S. J., Beausejour		911.00	Rolston, A. N., Dauphin		9,567.04
Robbins, A. J., Winnipeg		794.97	Romanovsky Bros., Woodridge		2,136.69
Robbins, Dave, Killarney		896.90	Ronald, David, High Bluff ..		600.00
Robbins Transfer, Rorketon		12,696.80	Rondeau's Garage, Dunrea ..		600.00
Roberts, A. C., Fort Churchill		760.84	Roneo Co. Limited, Winnipeg		17,306.02
Roberts Limited, William, Winnipeg		2,020.70	Roney, Douglas Morley, Wawanesa		2,689.45
Roberts, W. E., Swan River		600.00	Rooks, George, Swan River		2,399.72
Robertson, C. S., Snowflake		1,250.00	Rooks, John, Swan River ..		5,289.14
Robertson, J. H., Winnipeg		1,182.31	Rosco Metal Products Man. Ltd., St. James		207,074.71
Robertson, Stuart A., Treherne		680.00	Roscoe Printers Co., Winnipeg		9,730.20
Robertson's Food Centre, Selkirk		554.06	Rose, Maurice, Sperling		1,635.33
Robin, C. M., Roblin		675.00	Rose Jr., Maurice, Sperling		631.75
Robin Hood Four Mills Ltd., Winnipeg		9,258.19	Rosebud Church Committee, Crystal City		3,000.00
Robinson Co. Ltd., B. A., Winnipeg		1,398.91	Roslyn House Association, Winnipeg		16,396.00
Robinson Brothers, Treherne		800.00	Rosnowski, Dr. V., East Kildonan		893.50
Robinson Little & Co. Ltd., Winnipeg		12,288.84	Rosolowich, Tony, Meleb		900.00
Robinson, William John & Robinson, Mina Pearl, Winnipeg		1,427.85	Rosove, Dr. Jack, Winnipeg		575.00
Roblin, Hon. Duff, Winnipeg		765.99	Ross, Alexander, Winnipeg		12,016.80
Roblin Forest Products Ltd., Roblin		5,990.75	Ross, Judge Donald A., Dauphin		653.35
Roblin Hotel, Roblin		1,897.75	Ross & Erickson, Minnedosa		578.00
Roblin Plumbing & Heating, Roblin		696.18	Ross, Dr. Hugh M., Winnipeg		2,460.00
Roblin Veterinary Services District, Roblin		838.63	Ross, Miss N., Brandon		1,084.58
Rob's Service, Cranberry Portage		513.93	Ross, Patricia, Winnipeg ..		946.94
Robson, Dr. K. H., Selkirk ..		793.00	Ross, R. H., Madison, Wis- consin, U.S.A.		682.09
Robson, L. V., Deleau		1,661.99	Ross, Dr. R. T., Winnipeg		510.00
Robson, Norman, Pilot Mound		1,597.33	Ross, Dr. Wm. R., Flin Flon		893.10
Robson, W. S., Deleau		2,350.00	Rossen Lumber & Supply Ltd., Winnipeg		11,095.85
Rockwood Hotel, Stonewall		1,763.05	Rossmor Auto Supply Ltd., Winnipeg		6,830.67
Rockwood-Stonewall Medical Nursing Unit, Stonewall		1,140.00	Rosteski, Mike J., Birch River		6,867.11
Rocky Lake Cabins, Wanless		1,292.90	Royal Alexandra Hotel, Winnipeg		9,668.46
Rod, A. P., Cranberry Portage		1,287.71	Royal Bank of Canada, Winnipeg		34,772,310.23
Roehl, Henry A., Fairford Reserve P.O.		825.15	Royal Bank of Canada, Re: Coupons, Winnipeg		5,428,558.60
Rogers, C. K., Winnipeg		557.52	Royal Bank of Canada, Royal Securities Corp. Ltd.		1,974,816.58
Rogers, Cecil, Mafeking		699.15	Royal Cafe, Birch River		1,439.90
Rogers, Doris Ann, Winnipeg		553.28	Royal Canadian Geographic- al Society, Ottawa, Ont. ..		1,162.75
Rogers Fruit, Winnipeg		5,592.20	Royal Canadian Mounted Police		1,080.07
Rogers Garage & Snack Bar, Dugald		561.90	Royal Canadian Mounted Police Benefit Trust Fund, Winnipeg		8,954.65
Rohl, Geo., St. Martin		610.69			
Rokosh, J., Selkirk		2,744.96			

Name	Address	Amount	Name	Address	Amount
Royal Dairies Ltd., Winnipeg		5,256.29	Sainthill-Levine & Co. Ltd., Toronto, Ont.		6,749.55
Royal Hotel, Rosenfeld		612.90	Salada, Sherriff, Horsey Ltd., Toronto, Ont.		2,795.75
Royal Securities Corp. Ltd., Winnipeg		1,120,406.31	Salem Home for the Aged, Winkler		1,367.30
Royal Tour Performance Committee, Winnipeg		12,931.02	Salvation Army, Brandon ..		2,352.00
Royal Trust Company, Winnipeg		5,000.00	Sam Explorations Ltd.		11,835.75
Royal Trust Co. and John Colwell Graham as Execu- tors of Estate of Colwell Esson Graham — Deceased		4,547.20	Samson-Shaen & Co. Ltd., Winnipeg		1,076.31
Royal Trust Co. and Mor- rison Sutherland, Execu- tors of Estate of A. S. F. Sutherland, Winnipeg		3,547.54	San Antonio Gold Mines Ltd., Bissett		1,215.71
Royal Typewriter Co. Ltd., Winnipeg		1,980.44	Sanatorium Board of Mani- toba, Belmont		1,480.50
Royal Winnipeg Ballet, Winnipeg		5,000.00	Sanatorium Board of Mani- toba, Winnipeg		1,081,787.61
Roy's Sales & Service, Brandon		792.99	Sanatorium Board of Mani- toba, Central Tuberculosis Clinic, Winnipeg		243,480.80
Ruchotski & Watts Bros., The Pas		16,772.20	San Clara Hotel, San Clara		1,302.40
Ruchotski, Wm., Winnipeg ..		857.93	San Clara Taxi, San Clara ..		885.75
Ruchotski, Wm. & Portice, Jim, The Pas		2,442.00	Sanders, J. L. P., Killarney		775.00
Rumak, Frederick, Beausejour		1,091.43	Sanderson, Harry, The Pas ..		764.50
Russell Banner, The, Russell		1,199.30	Sandlin, Ernest, Piney		520.00
Russell & District Regional Library, The, Russell		4,000.00	Sandmoen, Arthur, Hayland		575.00
Russell Food Equipment Ltd., Winnipeg		543.80	Sandmoen, Lloyd, Hayland		1,159.17
Russell Funeral Home, Beausejour		557.50	Sandoz Pharmaceuticals, Dorval, Que.		1,045.26
Russell & Sons Ltd., Hugh, St. Boniface		4,306.83	Sandy Bar Hotel, Riverton ..		2,841.25
Russell, J. D., Winnipeg		1,156.31	Sandy Lake Nursing Unit No. 88, Sandy Lake		5,128.51
Russell Motors, Winnipeg ..		10,311.86	Sanford Evans Company Ltd., Winnipeg		1,011.60
Russell, R. F., Morris		540.00	Sangster's Wagon & Body Works Ltd., Winnipeg		514.20
Russett, Gordon, Boggy Creek		9,886.38	Sanofrsky, A., Duck Bay		4,122.73
Rutherford, G. S., Winnipeg		878.61	Sansregret, Paul, Richer		602.00
Rutherford, H. K., Eriksdale		701.40	Saquet, J. L., Laurier		5,414.06
Rutledge, Dr. E. J., East Kildonan		686.32	Sarbit's Grocery & Meats, Selkirk		3,016.15
Ryall Hotel Co. Ltd., Carman		1,105.40	Sarna, E. J., Swan River		555.01
Ryan, Elmer, Foxwarren		1,168.50	Saskatchewan Anti - Tuber- culosis League, Fort San, Sask.		4,730.40
Ryerson Press, The, Toronto, Ont.		53,781.14	Saskatchewan Cement Co. Ltd., Regina, Sask.		8,570.95
"S"			Saskatchewan River Supply Ltd., Grand Rapids		2,216.03
Sabanski Bros. Hotel Co. Ltd., Churchill		16,705.75	Saskatchewan School for the Deaf, Saskatoon, Sask.		64,619.70
Sabanski Construction Ltd., Churchill		2,318.25	Sasnella, N., Gypsumville		34,635.13
Sadler, G. W., Stonewall		1,173.29	Saults & Pollard Ltd., Winnipeg		21,527.23
Safetys Supply Co., Toronto, Ont.		12,542.66	Saunders Cameron Ltd., Toronto, Ont.		499,500.00
Saik, John, Elma		4,941.00	Saunders, S. J. Reginald, Toronto, Ont.		5,417.15
Saindon, Louis, Richer		1,152.50	Savage, D. A., Elm Creek		1,025.00
Saindon, Tommy, Richer		1,087.50	Savard, George, La Broquerie		3,754.63
			Sawatsky, George W., Altona		33,090.58
			Sawatzky, Abram P., Steinbach		1,935.00
			Sawatzky, G. W., Altona		1,871.49
			Sawchyn, Leo, Ethelbert		29,649.49

CASH PAYMENTS TO CORPORATIONS, ETC., 1959-1960

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Name	Address	Amount	Name	Address	Amount
Sawicki, Alvin, Dauphin		719.50	Scott Fruit Company, The,		
Scales Drug Store,			Brandon		2,048.80
Swan River		627.33	Scott Fruit Company, The,		
Scatliff, Dr. John N. R.,			Winnipeg		4,206.23
Winnipeg		2,530.82	Scott, Ruth M. & Scott,		
Schapf, George, Ochre River		1,722.56	Charles J., Winnipeg		1,078.21
Schaph & Sons, George,			Scott & Associates Ltd., W.		
Ochre River		2,585.30	O., Winnipeg		749.75
Scharf, Elmer P.,			Scott, W. R., Roblin		642.90
La Riviere		6,039.05	Scott, W. S., St. James		1,161.70
Scharf & Sons, P. Elmer,			Scott's Hardware Ltd.,		
La Riviere		6,624.25	Dauphin		2,932.84
Scharf, W. A., La Riviere		531.25	Scouten's Garage, Benito		1,526.00
Schellenberg, Peter and			Scoville Timber Co.,		
Schellenberg, Henry,			Winnipeg		6,080.80
Schellenberg, Aaron			Scurfield, W. E., Manitou		898.09
(Jointly), Gladstone		651.00	Scythes & Co. Ltd.,		
Schering Corporation Ltd.,			Toronto, Ont.		804.01
Montreal, Que.		12,819.93	Sealy Mattress Co.,		
Scheske, Albert, Winnipeg ..		19,569.55	Winnipeg		1,099.73
Scheske, Albert, Ashern		9,645.44	Searle Farms, East Selkirk ..		2,680.00
Schettler, Emil, Plumas		5,036.40	Searle Grain Co. Ltd.,		
Schlag, Eric, Birch River		540.00	Winnipeg		953.66
Schliezius, Charlotte; Dyck,			Security Storage Limited,		
Peter Dyck, Gertrude,			Winnipeg		3,804.48
Winnipeg		2,180.00	Sedo, Daniel, Winnipeg		5,160.00
Schofield Limited,			Seed Club Grants — Total		
Moosehorn		1,126.14	Card		1,338.34
Schofield Limited,			Seeley Systems of Canada		
Spearhill		16,671.12	Ltd., Toronto, Ont.		748.08
Schofield Limited,			Seeley Systems of Canada,		
Gypsumville		6,629.06	Winnipeg		835.00
Scholarships — Total Card		15,900.00	Seifer, Dr. R., The Pas		949.62
School Aids Text Book Pub-			Seine River Dairy Herd Im-		
lishing Co. Ltd., Regina,			provement Association,		
Sask.		98,590.23	Lorette		900.00
School Districts — Total			Selkirk Agencies Limited,		
Card		23,296,667.99	Selkirk		1,120.00
School Division Referendum			Selkirk Air Service,		
— Poll Clerks — Total		1,474.71	Selkirk		532.50
School Division Referendum			Selkirk Artificial Breeding		
— Returning Officers Ac-			Assoc., Selkirk		11,395.00
count — Total		1,615.36	Selkirk Enterprise, Selkirk ..		2,058.45
School Division Referendum			Selkirk Garage, Selkirk		4,407.90
— Deputy Returning Offi-			Selkirk General Hospital,		
ciers — Total		3,230.88	Selkirk		2,939.92
School Division Referendum			Selkirk Herd Improvement		
— Rentals		1,399.71	Assoc., Selkirk		900.00
School Publications & Spe-			Selkirk Local Health Unit,		
cialties Ltd., Saskatoon,			Selkirk		640.27
Sask.		13,103.63	Selkirk Lumber Co.,		
Schreyer, Anton J.,			Winnipeg Beach		1,478.38
Beausejour		135,482.50	Selkirk Machine Works,		
Schreyer Tractor &			Selkirk		504.30
Machinery Co., Winnipeg		2,655.33	Selkirk Metal Products Ltd.,		
Schulman, Jenney,			Winnipeg		1,072.69
Winnipeg		3,166.46	Selkirk Navigation Co. Ltd.,		
Schwartz, Dr. A.,			Selkirk		3,096.88
Winnipeg		591.00	Selkirk Silica Co. Ltd.,		
Schwitek, Harold, Winnipeg		2,710.50	Selkirk		1,405.00
Science Associates, Prince-			Sellen, R. J., Oak Bank		3,799.11
ton, N.J., U.S.A.		575.52	Semchuk, Walter, Shortdale		1,200.00
Scott-Bathgate Ltd.,			Semenuik, Leonard, Narol ..		942.00
Winnipeg		514.21	Semrick Brothers,		
Scott, Dr. Donald L.,			Portage la Prairie		2,065.25
Winnipeg		2,701.00			

Name	Address	Amount	Name	Address	Amount
Senchuck, Michael, Whiteshell P.O.		7,262.84	Sigurdson Fisheries Ltd., Riverton		1,042.06
Senkbeil, Arthur G., Pipestone		565.20	Sigurdson, Gilbert, Portage la Prairie		506.06
Senkiw, Harry & Son, Cromer		1,150.00	Sigurdson, John, Estate of, Eriksdale		1,250.00
Service Electric, The Pas		2,102.15	Sigurdson, Paul, Winnipeg ..		34,157.88
Shabaga, Pete, Gypsumville ..		1,318.43	Sigurjonsson, J. E., Winnipeg		2,928.00
Shaboga, Steve, St. Martin ..		14,304.81	Sigvaldson, Joe, Winnipeg ..		1,742.25
Shadbolt, Charles, Benito		884.04	Sill, Streuber & Co., Winnipeg		2,391.50
Shamrock Haven Nursing Home, Killarney		761.85	Silverberg, J., Winnipeg		1,050.00
Shandroski, Frank, Hadashville		1,888.91	Silver Heights Pharmacy Ltd., St. James		520.02
Sharna, V., Dauphin		1,000.00	Silver Leaf Hotel, Wabowden		1,450.50
Sharp & Son, C. J., Portage la Prairie		18,296.90	Silverwood Dairies Ltd., Winnipeg		12,676.44
Sharpe, Elton J., Miami		3,500.00	Simkin's Construction Co. Ltd., Winnipeg		201,582.34
Sharpe, R. N., Winnipeg		509.80	Simmons Construction Ltd., Winnipeg		5,218.59
Sharpes Auto Electric (Brandon) Ltd., Brandon ..		1,596.88	Simmons Ltd., Winnipeg		16,879.89
Sharpe's Limited, Winnipeg ..		5,800.56	Simmons Ltd., Frank E., Winnipeg		1,184.75
Shaw Company, E. E., Winnipeg		2,092.06	Simms, E. F., St. Vital		634.43
Shaw Printing, Winnipeg		1,350.05	Simon, Emmanuel, Notre Dame de Lourdes ..		2,450.70
Shaw, Dr. W. J., Glenboro ..		2,003.00	Simpson Co. Ltd., Robert, Winnipeg		1,258.60
Sheep Breeders' Association of Manitoba, Winnipeg		1,860.00	Simpson, Tony, McCreary ..		1,535.00
Sheffield Silver Plating Co. Ltd., Winnipeg		616.75	Sinclair Ltd., Archie J., Vancouver, B.C.		786.11
Shelton, John R., Winnipeg ..		614.17	Sinclair, Archie J., Winnipeg		642.79
Shepherd, D., Spearhill		675.00	Sinclair, J. G., Winnipeg		582.85
Shepherd, Elmer C., Russell ..		7,148.06	Sinclair, Robert E., Winnipeg		1,013.29
Sheppard, Doris A. & Mor- ley, Arthur W. (Executors of Estate of Hurd, A. W.), Winnipeg		1,444.54	Singer Sewing Machine Co., Oakville, Ont.		957.89
Sherritt Gordon Mines Ltd., Lynn Lake		1,778.00	Sirett, Drs. Morley & Nancy K., Erickson		564.00
Sherwin-Williams Paint & Wallpaper Stores, Portage la Prairie		731.14	Sisler, J. M., Winnipeg		1,315.19
Sherwin-Williams Co. of Canada Ltd., Winnipeg		8,805.27	Sister Philippe de Neri, Duck Bay		1,102.00
Shick, W. A., Winnipeg		1,165.45	Sisters of Charity of the Hotel-Dieu Hyacinthe, St. Hyacinthe, Que.		11,250.00
Shields, J. A., Dauphin		1,211.75	Skafel, Dr. E. J., Brandon ..		1,045.00
Shier, E. D., Charleswood ..		735.00	Skakun, Mike, Ochre River ..		649.90
Shimp (Canada) Ltd., Hayes G., Toronto, Ont. ..		1,091.98	Skayman, Wilfrid, Lavinia ..		547.00
Shkolnik, Mrs. B., Winnipeg ..		715.00	Skelton, J. T., Miami		675.00
Short, Ross, Shoal Lake		1,734.90	Skinner & Son Ltd., Thomas, Vancouver, B.C.		2,749.32
Shrage Industries Ltd., Winnipeg		830.34	Skryba, Walter, Piney P.O. ..		871.01
Shuckett, B. A., Winnipeg ..		3,660.00	Skulmoski, J., Cormorant ..		1,348.30
Shushkevich, Peter, Chatfield		846.88	Slade, William C., The Pas ..		1,497.04
Shust, Knox, Shoal Lake		513.45	Slaughter, G. R., Winnipeg ..		632.91
Sieg, David, Birch River		897.63	Sleigh, H. M., Winnipeg		1,383.54
Sieg, Herman, Birch River ..		22,429.46	Slevinsky, Fred, Beausejour ..		531.22
Sigfusson Brothers, Lundar ..		29,437.75	Sloane, E. H., Clearwater		1,475.00
Sigfusson, Jr., Gisli, Oakview		881.91	Slobodian, Steve, Winnipeg ..		5,690.60
Sigfusson Transportation Co. Ltd., Winnipeg		312,086.41	Slobodzian, William, Winnipeg		1,028.75
Sigmundson, Marino, Gimli ..		819.56			

Name	Address	Amount	Name	Address	Amount
Slonim, Dr. Morley, Winnipeg		846.00	Sommerville, Edwin, Killarney		680.00
Slymkevich, Sylvester, Elma		5,381.33	Sonneborn Limited, Toronto, Ont.		4,309.15
Slymkewich, Emil, Elma		4,078.23	Sonstelie, James M., Bellsite		556.00
Smerechynski, Nick, Elma ..		1,198.13	Sonya, Dr. S., Steinbach		2,552.00
Smetana, Leo, Vassar		2,788.75	Sorell, Peter Edwin, Winnipeg		897.00
Smith Agency Ltd., The, Winnipeg		640.37	Sorenson Construction Co. Ltd., Flin Flon ...		2,966.90
Smith, Albert G., Crystal City		629.90	Sorenson's Lunch Room, Rennie		4,306.75
Smith, C. K., Dauphin		568.25	S.O.S. Department Store, Selkirk		573.93
Smith, Carter Searle Assoc., Winnipeg		20,258.03	Souris District Hospital, Souris		2,595.00
Smith, David Edward, Winnipeg		1,586.00	Souris Plaindealer Ltd., Souris		835.20
Smith & Dixon Construction, Winnipeg		8,539.00	Souter, George Pickard and Souter, Annie Jane, Win- nipeg		811.00
Smith, G. K., Eriksdale		1,654.30	Southam Company, Winnipeg		14,858.27
Smith, H. G. H., Winnipeg ..		1,155.00	Southam, Ewart L., Pilot Mound		1,167.84
Smith & Hansen Ltd., Winnipeg		3,424.59	Southwestern Manitoba Regional Library, The, Melita		4,000.00
Smith, J. L., Winnipeg		516.30	Sovereign Film Distributors Ltd., Toronto, Ont.		3,333.56
Smith Kline M. French In- ter-American Corp., Mon- treal, Que.		25,461.12	Sovereign Film Distributors Ltd., Winnipeg		1,850.00
Smith, L. G., Winnipeg		1,000.00	Sparks, Walter, Minto		1,489.80
Smith Motors Ltd., Portage la Prairie		1,060.33	Sparling, A. B., Winnipeg		1,271.97
Smith, N. P., Mafeking		811.55	Sparling Sales Limited, Winnipeg		3,393.90
Smith & Nephew Ltd., Mon- treal, Que. (Mt. Royal)		680.92	Sparrow, Douglas F., Bran- don		518.46
Smith, R. E., Winnipeg		539.16	Spence, Angus, Eddystone ..		844.80
Smith, Richard, Kemnay		1,359.00	Sprague Hotel, Sprague		7,529.30
Smith, Thomas, Poplar Point		3,990.51	Sprague Lumber Co. Ltd., Winnipeg		768.47
Smith, Mrs. Verna (Ad- ministratrix of Estate of Walter M. Smith)		1,879.12	Springfield Artificial Breed- ing Assoc., Dugald		2,096.00
Smith & Son (Wholesale) Ltd., W. H., Toronto, Ont.		1,118.67	Springfield Dairy Herd Im- provement Assoc., Dugald		900.00
Smith's Lumber Ltd., Brandon		4,597.44	Springfield Leader Ltd., The, Lac du Bonnet		3,033.13
Smithson, John W., Pipe- stone		556.09	Squibb & Sons of Canada Ltd., E. R., Montreal, Que.		1,645.21
Smook Brothers Ltd., Dominion City		96,158.92	S & R Artificial Breeding Association, Winkler		868.00
Smook Bros. Ltd., Vita		791.08	Stafford Foods Ltd., Winnipeg		3,262.96
Smyth, Wesley, Chater		824.10	Standard Aero Engine Ltd., Winnipeg		4,373.25
Snap-On Tools of Canada, Ltd., Winnipeg		828.19	Standard Auto Spring Works, Winnipeg		783.88
Sneath Funeral Service, Dauphin		1,071.75	Standard Brands Ltd., Winnipeg		7,474.60
Snell, Dr. E., St. James		1,174.14	Standard Chemical Limited, St. Boniface		158,028.90
Snider Hardware Ltd., Portage la Prairie		594.15	Standard Knitting Co. Ltd., Winnipeg		2,587.50
Snow, William V., Birtle		3,269.50			
Social Assistance — Total Card		2,161,532.60			
Society for Crippled Chil- dren and Adults of Mani- toba, Winnipeg		234,248.09			
Sokolowski, John, Tolstoi		548.94			
Solomon, Metro Ed., Gilbert Plains		9,351.42			
Somers, E. W., Winnipeg		1,275.22			
Sommerville Bros., Hartney		1,294.90			

Name	Address	Amount	Name	Address	Amount
Standard Machine Works, Winnipeg		965.96	Stephens Paints Ltd., Winnipeg		6,273.97
Standard Press, The, Beausejour		1,344.72	Stephens, W. E., Flin Flon ..		725.00
Stanfield, Johnson & Hill, Ltd., Toronto, Ont.		96,066.30	Stephenson Ltd., J. R., Winnipeg		2,210.98
Stanfields Limited, Truro, N.S.		2,017.26	Sterling Engine Works Ltd., Winnipeg		1,419.38
Stangle, Edmund Henry, Culross		780.02	Sterling Glove Co. Ltd., Winnipeg		2,030.28
Stanley Hotel, Winkler		672.80	Stern Trucks Limited, Winnipeg		62,414.45
Stanley & Rhineland Artificial Breeding Association, Winkler		2,201.00	Stevens, G. A., Winnipeg		955.13
Stan's Cleaners & Dyers, Minnedosa		783.75	Stevens, John Harvey, Flin Flon		1,671.14
Stanwix House Incorporated, Pittsburgh, Pa., U.S.A.		908.53	Stevens Companies, The, Winnipeg		18,027.44
Staple, Durrel M., Roblin		2,130.38	Stevens, T., The Pas		980.66
Starbird Mines Ltd., Winnipeg		720.00	Stevenson, A. B., Flin Flon		1,385.00
Starbuck Hotel, Starbuck		2,184.50	Stevenson's Esso Service, Mafeking		986.93
Star Hotel, East Selkirk		723.75	Stewart, D. H., Winnipeg		939.36
Star Realty Co., Winnipeg ..		750.00	Stewart, David Sr. & Stewart, David Jr. (Jointly), Crystal City		799.40
Star Storage Ltd., Winnipeg		2,182.52	Stickney, Aubrey, Shoal Lake		1,254.60
Star & Times, The, Swan River		1,563.24	Stirling, George, Grandview		2,404.00
Stasiuk, Elma I., Russell		688.11	Stirling, M. E., Grandview ..		1,625.00
Stasiuk, Joe, Silver P.O.		1,054.25	Stonehouse & Co. Ltd., Angus, Toronto, Ont.		1,112.70
Stattin, Philip, Koostatak		581.00	Stonewall Argus, The, Stonewall		2,586.34
Stechishin, V., Winnipeg		556.91	Stonewall Artificial Breeding Assoc., Stonewall		10,556.00
Steel Structures (Western) Ltd., Winnipeg		4,104.00	Stonewall Cafe, Stonewall ..		1,223.20
Steele Briggs Seeds Ltd., Winnipeg		2,581.88	Stonewall Herd Improvement Assoc., Stonewall		900.00
Steen, Irvine, Swan River		1,620.00	Stonewall Local Health Unit, Stonewall		961.52
Stefaniuk, Samuel, Riding Mountain		600.00	Stonewall Motors Ltd., Stonewall		33,823.06
Stefaniuk, Ted A., Winnipeg		1,100.46	Stonewall Veterinary Clinic, Stonewall		6,750.85
Stefaniuks Garage, Beausejour		4,047.40	Stopyra, M. J., Carberry		3,853.19
Steffenson, George, Darlingford		1,042.14	Stott, Francis Parker, Winnipeg		7,951.05
Steiman, M. K., Winnipeg		585.00	Stott, Stan, Brandon		970.00
Steinbach 5c to \$1.00 Store, Steinbach		826.46	Stovel-Advocate Press Ltd., Winnipeg		110,342.43
Steinbach Herd Improvement Assoc., Steinbach		900.00	Strachan, A. J., Carman		751.95
Steinbach Invalid Home, Steinbach		26,000.00	Strain's Co. Ltd., Winnipeg		1,383.71
Steinbach Lumber Yards Ltd., Steinbach		24,773.11	Strathclair Pharmacy, Strathclair		511.28
Steinbach Plumbing & Heating, Steinbach		1,560.60	Stratton Engineering Co. Ltd., Winnipeg		252,053.79
Steiner, J., Whitemouth		6,463.29	Strawbridge, Dr. H. T. G., Winnipeg		1,795.00
Steingard Nursing Home, Brandon		1,845.43	Streamer's Limited, Cranberry Portage		829.88
Stemkoski, Jos., Winnipeg ..		1,331.50	Strick, John, Swan River ..		696.34
Stepaniuk, Steve, Beausejour		1,193.88	Structural Engineering Services Ltd., Calgary, Alta.		1,807.33
Stephen, Bruce A., Beausejour		1,207.42	Strutt, John, Sperling		1,469.27
Stephen, Dr. L. F., Dauphin		596.00	Student Body Council, Winnipeg		2,248.00
Stephens & Co. Ltd., G. F., Winnipeg		16,668.00			

Name	Address	Amount	Name	Address	Amount
Sturdy Steel Products Corp., Rosemount, Montreal, Que.		2,764.00	Syme, J. A., Winnipeg		1,515.00
Success Commercial College Limited, The, Winnipeg ..		24,589.95	Symko, Alex, St. Boniface ..		694.04
Success Construction Co., Winnipeg		77,446.87	Systems Equipment Ltd., Winnipeg		2,641.48
Sucharyna, Steve, Alonsa		2,263.63	Szewczyk, Michael F., Dauphin		1,622.70
Sumner, W. A., Neepawa		587.17	Szklaruk Brothers, St. Martin		16,374.49
Sun Printing Co., Brandon		1,882.27	"ST"		
Sundell, C. A., Holland		750.00	St. Agnes Priory, West Kildonan		1,806.00
Sundell, J. L., Winnipeg		933.00	St. Agnes School for Girls, Winnipeg		750.82
Sun Oil Company, Winnipeg		7,000.00	St. Augustine Nursing Home, Winnipeg		3,193.00
Sunset Haven Nursing Home, Brandon		574.25	St. Basil's Home, Winnipeg		4,179.00
Supercrete Limited, St. Boniface		394,696.39	St. Boniface Health Unit, St. Boniface		874.58
Superior Envelopes Ltd., Winnipeg		11,731.93	St. Boniface Home for Aged and Infirm, St. Boniface ..		165,952.37
Superior Flooring (1956) Ltd., Norwood		3,265.84	St. Boniface Hospital, St. Boniface		20,246.25
Superior Oils Services, Altona		1,240.85	St. Boniface Sanatorium, St. Vital		87,707.20
Superior Roofing Co. Ltd., Norwood		3,356.84	St. Claude Breeders' Assoc., St. Claude		1,720.00
Sures, Nathan Ltd., Winnipeg		22,457.78	St. Claude Hotel, St. Claude		795.00
Surety Construction Co., St. Boniface		87,686.62	St. James Leader Ltd., The, St. James		3,910.94
Sushelnitsky, J., Boissevain		777.55	St. James Public Library, St. James		2,000.00
Sutherland, A., Cayer		580.00	St. James-St. Vital-Fort Garry Health Unit, Win- nipeg		995.12
Sutherland, Bruce, Winnipeg		16,189.50	St. Jean Hotel, St. Jean		2,082.90
Sutherland, Russell, Cypress River		820.20	St. John Ambulance Council, Winnipeg		2,029.00
Sutherland Supply Ltd., Winnipeg		2,137.18	St. John's College, Winnipeg		170,836.06
Sutherland, W. A., Portage la Prairie		933.53	St. Johnson, Tallock, Cha- tham, Ont.		1,829.50
Sveinson, Dr. G., Holland		2,491.00	St. Joseph's Vocational School, Winnipeg		3,425.62
Svorad, William & Svorad, Helen, Winnipeg		544.70	St. Joseph's Residence, Winnipeg		3,155.06
Swan River District Hos- pital, Swan River		1,431.50	St. Martin Hotel, St. Martin		987.15
Swan River Supermarket, Swan River		531.53	St. Michael's Nursing Home, Winnipeg		979.58
Swan River-The Pas Trans- fer Ltd., Winnipeg		2,037.51	St. Norbert Hotel, St. Norbert		1,165.04
Swanson, A. W., Winnipeg		88,669.73	St. Paul's College, Winnipeg		742.37
Swanson Construction Co. Ltd., Winnipeg		14,445.89	St. Paul's Home, Dauphin		2,420.39
Swan Valley Health Unit, Swan River		1,224.61	St. Pierre Herd Improve- ment Assoc., St. Pierre		900.00
Swark, Roy, Carman		688.50	St. Pierre, Joseph, Pipestone		504.15
Swedish Consolidated Im- ports, Winnipeg		763.50	St. Regis Hotel, Winnipeg ..		2,521.25
Swift Canadian Co. Limited, St. Boniface		68,253.32	St. Vital Public Library, St. Vital		2,000.00
Swine Breeders' Association of Manitoba, Winnipeg		1,027.50	Ste. Anne Dairy Herd Im- provement Assoc., Stein- bach		900.00
Swischowski, Dr. R., Pilot Mound		1,581.00	Ste. Anne Hospital, Ste. Anne		720.00
Switzer, Raymond Harvey, Roblin		933.80	Ste. Anne Hotel, Ste. Anne ..		742.50
Symchych, Mack J., Dauphin		1,054.00			

Name	Address	Amount	Name	Address	Amount
Ste. Rose Hotel, Ste. Rose du Lac		7,143.65	Thiessen Bus Lines Ltd., Winnipeg		2,327.20
Ste. Rose Lumber & Supply, Ste. Rose du Lac		1,561.02	Thiessen, Cornie, Hadashville		506.00
Ste. Therese Home for the Aged, Otterburne		4,195.68	Thiessen, Dick, South Junction		10,190.51
"T"			Thom, D. R., Dominion City		748.99
Taillieu, Marcel O., Headingley		1,244.25	Thom, Harold, Crystal City		680.00
Tait, Andrew A., MacGregor		946.25	Thomas, C. S. & Son, Hartney		2,000.00
Tait, George R., Warren		500.80	Thomas, E. J., Winnipeg		3,600.00
Tall Timber Lodge, Lac du Bonnet		858.00	Thomas, G. W., Winnipeg		1,338.38
Tallin, G. P. R., Winnipeg ..		1,060.00	Thompson, Albert, Holland ..		997.00
Tallman Construction Co. Ltd., Winnipeg		576,348.32	Thompson Brothers, La Riviere		1,575.00
Tallman Paving, Winnipeg ..		3,200.11	Thompson, Dr. D. C., Virden		3,465.00
Tallman Gravel & Supply Ltd., Winnipeg		2,327.85	Thompson Investment Ltd., Thompson		732.50
Tarnowsky, C., Winnipeg		1,399.27	Thompson, Jack, Glenboro ..		1,000.00
Taylor, A., Transcona		1,409.40	Thompson Lumber & Fuel Ltd., St. Boniface		1,124.90
Taylor, Andrew, Winnipeg ..		2,705.00	Thompson, R. W., Hayfield ..		800.00
Taylor Airways Limited, Lynn Lake		786.05	Thompson Supply Co., Thompson		660.77
Taylor, C. K., Flin Flon		583.36	Thompson, William, Roblin		678.20
Taylor, Elmer, Eddystone ..		502.00	Thompson's Lunch, Bird's Hill		864.08
Taylor Instrument Compa- nies of Canada Ltd., Toronto, Ont.		597.12	Thoms Motors Ltd., Minnedosa		625.01
Taylor, L. A., Morris		625.00	Thomson, Frederick S., Arden		1,300.00
Taylor Machinery Co. Ltd., T. S., Winnipeg		6,245.69	Thomson, H. D., Winnipeg ..		724.82
Taylor Co. Limited, T. W., Winnipeg		5,381.80	Thomson, Dr. J. S., Portage la Prairie		2,005.00
Taylor, William General, Winnipeg		6,380.00	Thorarinson, K., Riverton ..		783.31
Taylor, Wm. H., Headingley		572.95	Thorarinson, Larus, Riverton		6,049.53
Taylor's Business Equipment, Winnipeg		15,004.99	Thorgilsson, A., Clarkleigh		4,375.00
Taylor's Photo Supply, Winnipeg		855.34	Thokelson, K. B., Virden		1,440.16
Teachers' College, New York, N.Y., U.S.A. ..		1,441.91	Thorkelsson, E., Ashern		13,316.34
Teachers' Retirement Allow- ances Fund, Winnipeg		2,289,886.51	Thorkelsson Ltd., Winnipeg		1,437.36
Teleglow, Peter and Tele- glove, Patricia, Winnipeg ..		889.00	Thornson, Brandon R., Winnipeg		1,234.60
Temple, W. R., Winnipeg		758.07	Thorvaldson Nursing Home, Winnipeg		1,759.50
Templeton Engineering Co., Winnipeg		1,948.37	Thrall, W. H., Ilford		683.42
Ternopolosky, Mike, Sundown		612.50	Thrift, Eric W., Winnipeg ..		920.85
Tetlock, Bryan, Birch River		1,303.16	Tilden Rent-A-Car System Ltd., Dauphin		1,716.70
Tetrault, Fernand, Winnipeg		1,559.25	Timber Preservers Ltd., New Westminster, B.C.		8,685.00
Texaco Canada Ltd., Calgary Alta.		8,855.49	Tippet-Richardson Ltd., Toronto, Ont.		1,425.25
Texaco Canada Ltd., Toronto, Ont.		54,995.81	Tip Top Tailors, Winnipeg ..		3,486.15
The Pas Lumber Co. Ltd., The Pas		16,257.92	Tire Exchange Limited, Winnipeg		1,435.55
The Pas Meat Market, The Pas		780.89	Tirschmann, E. O., The Pas		692.63
Thicketonei General Store Thicket Portage		5,201.34	Tkachuk, Artemio & Tka- chuk, Tekla, Winnipeg		2,305.50
			Tkachyk, Matt, Elm Creek ..		894.33
			Tober, Rinehart, Moosehorn		4,441.88
			Tod, Jack, Whiteshell P.O. ..		4,156.32
			Todd, Douglas R., Winnipeg		502.70
			Todosichuk, William, Swan River		587.78

Name	Address	Amount	Name	Address	Amount
Toews, David Julius, Winnipeg		506.00	Treffry Brothers, Portage la Prairie		656.00
Toews, Frank, Steinbach		1,787.50	Treffry, Rene A., Portage la Prairie		687.73
Toews, John J., Morden		846.00	Treherne Coffee Shop, Treherne		603.85
Toledo Scale Agency, Winnipeg		766.91	Treherne Times, Treherne ..		744.78
Tolosko, Anton, Beausejour ..		6,038.87	Trembath, Bernice F., Cartwright		618.06
Tolstoi Hotel, Tolstoi		4,434.25	Trio Mining Explorations Ltd., Toronto, Ont.		540.00
Tolton, R. K., Winnipeg		524.09	Triple Strike Mines Ltd. (NPL), Winnipeg		520.00
Tombill Mines Ltd., Winnipeg		28,164.25	Triska, Wm., Riverton		40,387.98
Toniata Lodge, Whiteshell P.O.		747.57	Truba, Wm., Prawda		662.64
Torbiak, Mike, Poplarfield ..		7,376.51	Trudeau, Aldea (Executrix under Last Will of Henri Trudeau — Deceased)		985.00
Tordon, Tony, Dauphin		82,182.05	Trudeau, Jerome, Iles de Chenes		621.00
Torell, Jessie Gladys, Winnipeg		808.00	Trudeau, Marie-Anne (As Executrix of Estate of Trudeau, Theodore — De- ceased)		4,344.80
Toronto General Trusts Corp., Winnipeg		1,123.42	Truemner, R. B., Don Mills, Ont.		596.92
Toronto General Trusts Corp. (Executors of Estate of Mildred B. McMurray), Winnipeg		4,538.90	Tru-Flow Pipe Ltd., St. Boniface		851.18
Toronto General Trusts Corp. (Executors of Estate of Rogers, Mabel E.), Win- nipeg		1,817.51	Trumbla, Alfred, Winnipeg ..		4,549.20
Toronto Type Foundry Co. Ltd., Winnipeg		1,715.45	Truscon Steel Company of Canada Ltd., Walkerville, Ont.		20,390.16
Tourist Hotel & Restaurant, Seven Sisters Falls		3,396.25	Trysson Manufacturing Ltd., Winnipeg		1,504.86
Tourist Hotel, Steinbach		1,153.80	Tucker Agencies, B. L., St. Boniface		1,519.27
Tovell's Hardware, Selkirk ..		734.63	Tucker, Woodrow, Birch River		605.00
Trachtenberg, Samuel, Winnipeg		1,179.55	Tuckett Ltd., Winnipeg		6,562.06
Trane Company of Canada Ltd., Toronto, Ont.		1,332.76	Turchyn, A. A., Medica		967.00
Trans-Air Ltd., Winnipeg		20,441.76	Turchyn, M. P., Prawda		3,770.76
Trans-Canada Airlines, Winnipeg		19,148.96	Turnbull Brothers, McCreary		7,385.28
Trans-Canada Restaurant, West Hawk Lake		1,652.27	Turnbull Elevator Co. Ltd., Toronto, Ont.		1,538.00
Transcona & Eastern Mani- toba News, Transcona		1,160.50	Turnbull & Turnbull, Winnipeg		1,115.00
Transcona Public Library, Transcona		2,000.00	Turner, A. T., Beausejour ..		1,036.00
Transport Limited, The Pas ..		5,442.29	Turner (Man.) Ltd., H. L., Winnipeg		6,123.38
Transportation Allowances — Examiners — Total Card		1,434.82	Turner Ltd., J. G., Winnipeg ..		7,163.37
Transportation Allowances — Normal School Students — Total		1,521.90	Turner, R. E., Brandon		14,021.33
Transportation & Freight — Re: Emergency Fodder Plan — Total		203,144.05	Tweed Steel Works Ltd., Tweed, Ont.		1,992.56
Trapp, A. A., Brokenhead ..		1,068.68	Twentieth Century Fox Corp. Ltd., Norwood		818.50
Traub, L. W., Makaroff		550.00	Twin Cities Painting & Building Cleaning Co. Ltd., St. Boniface		2,351.85
Travellers Hotel, Gladstone ..		849.90	Twin Pines Motel Ltd., Brandon		906.55
Travellers Hotel, Hadashville		813.90			
Travellers Hotel, St. Pierre ..		6,619.45			
Treasurer of Ontario, Toronto, Ont.		6,528.45			
Treble Brothers, Solsgirth ..		1,400.00			

"Towns"

Town of Altona, Altona	14,587.44
Town of Beausejour, Beausejour	8,123.01

Name	Address	Amount	Name	Address	Amount
Town of Birtle, Birtle		8,992.55	United Tractor & Equipment Ltd., Winnipeg		19,196.16
Town of Boissevain, Boissevain		8,536.19	United Universal Fruit Ltd., Winnipeg		9,729.09
Town of Carberry, Carberry ..		6,250.27	Universal Cap Manufacturing Co., Winnipeg		635.08
Town of Carman, Carman ..		383,904.76	Universal Fruit Ltd., Winnipeg		5,831.54
Town of Dauphin, Dauphin ..		141,851.44	Universal Printers Ltd., Winnipeg		27,865.87
Town of Deloraine, Deloraine		6,428.76	University of Manitoba, Fort Garry		7,212,188.25
Town of Emerson, Emerson ..		5,362.26	University of Minnesota, Minneapolis, Minn., U.S.A.		734.64
Town of Flin Flon, Flin Flon		61,942.15	University of Toronto, Chief Accountant's Office, Toronto, Ont.		2,040.84
Town of Gimli, Gimli		19,758.78	University of Toronto Press, Toronto, Ont.		1,174.64
Town of Gladstone, Gladstone		20,637.12	Upjohn Co. of Canada, The, Toronto, Ont.		1,104.49
Town of Grandview, Grandview		4,247.38	Uptown Motors Ltd., Flin Flon		2,492.20
Town of Hartney, Hartney ..		3,886.80	Upward, R. F., Portage la Prairie		687.50
Town of Killarney, Killarney		8,850.56	Urbanowski, Mike, Camperville		579.50
Town of Melita, Melita		15,558.66	Urbanowski, Tony, Pine River		577.77
Town of Minnedosa, Minnedosa		22,490.85	Urban School Trustees' Association of Manitoba, Winnipeg		5,000.00
Town of Morden, Morden ...		24,905.70	Urbanski, Mike, Hnausa		567.75
Town of Morris, Morris		9,873.37	"V"		
Town of Neepawa, Neepawa ..		15,830.41	Vance, Charles, Snow Lake ..		43,457.09
Town of Oak Lake, Oak Lake		1,712.99	Van de Keere, Rene and Van de Keere, Madeline, Winnipeg		4,160.00
Town of Rapid City, Rapid City		1,723.47	Van Dorne, R. A., Deloraine		6,369.21
Town of Rivers, Rivers		4,819.59	Van Gorp, John & Van Gorp, Anna, Winnipeg		808.00
Town of Russell, Russell ...		5,133.62	Van Loo, W., Belleview		1,130.00
Town of Selkirk, Selkirk ...		98,031.52	Van Wallegghem, E., Winnipeg		1,959.38
Town of Souris, Souris		21,292.68	Van Whye, Dr. M., St. Boniface		950.00
Town of Steinbach, Steinbach		14,057.40	Van Woensel, Cornelius, Winnipeg		750.63
Town of Stonewall, Stonewall		7,190.89	Varey, Dr. J. J., Grandview ..		1,202.00
Town of Swan River, Swan River		19,551.75	Variety Supply & Bag Co. Ltd., Winnipeg		696.35
Town of The Pas, The Pas		38,475.64	Varnam, Dr. G., Winnipeg ..		5,616.00
Town of Transcona, Transcona		92,022.49	Vasey, Ross E., Winnipeg ...		1,208.83
Town of Tuxedo, Tuxedo ...		74,836.20	Vaughan, James Wm., Matlock		1,364.76
Town of Virden, Virden ...		25,216.10	Veeder-Root of Canada, Ltd., Montreal, Que.		990.00
Town of Winnipeg Beach, Winnipeg Beach		12,438.85	Venger, Adolph, Pine Falls ..		600.00
Town of Winkler, Winkler ..		13,283.78	Venus, Steve, Sprague		1,815.96
"U"			Venus Venetian Blind Co. Ltd., Winnipeg		3,860.13
Ukrainian Farmers Co-Op. Ltd., Fisher Branch		1,047.71	Vermette, Edouard, Morris ..		750.00
Underhill, George, Moline ..		699.00	Vermeylen, Geo., Boggy Creek		625.00
Underwood Ltd., Winnipeg ..		18,621.56			
Underwood, McLellan & Assoc. Ltd., Winnipeg		705.50			
Underwood, McLellan & Assoc. Ltd., Saskatoon, Sask.		8,185.60			
Unharvested Acreage Awards — Total Card		572,562.07			
United-Carr Fastener Co., Hamilton, Ont.		720.00			
United College, Winnipeg ..		290,944.39			
United Refrigerator Parts Co. Ltd., Winnipeg		1,894.41			

Name	Address	Amount	Name	Address	Amount
Verner, F. M., Winnipeg		1,404.27	Village of Minitonas,		
Veterans Construction			Minitonas		3,948.94
Company, Shoal Lake		12,845.41	Village of Napinka, Napinka		1,055.08
Veterans-Prince Ambulance			Village of Pilot Mound,		
Service Ltd., Winnipeg		878.00	Pilot Mound		6,278.03
Viau Limited, Winnipeg		2,364.60	Village of Plum Coulee,		
Victor Adding Machine			Plum Coulee		2,033.20
Company (Canada) Ltd.,			Village of Powerview,		
Galt, Ont.		1,389.95	Pine Falls		8,845.04
Victorian Order of Nurses,			Village of Riverton, Riverton		3,658.76
Winnipeg		3,720.25	Village of Roblin, Roblin		286,722.57
Vigfusson, K., Lundar		700.00	Village of Rossburn,		
Viking Printers, Winnipeg ..		767.17	Rossburn		3,182.63
Vincent, C. W., Winnipeg ...		1,759.29	Village of St. Lazare,		
Vinck, Edward, Grande			St. Lazare		3,051.40
Clairiere		1,368.25	Village of St. Pierre,		
Vinet, Robert G., Winnipeg ..		678.55	St. Pierre		26,184.46
Virden Aviation Ltd., Virden		600.00	Village of Ste. Rose du Lac		
Virden District Hospital,			Ste. Rose du Lac		6,734.89
Virden		1,640.64	Village of Shoal Lake,		
Virden-Elkhorn Regional,			Shoal Lake		6,595.27
Library, The, Virden		6,000.00	Village of Teulon, Teulon ...		4,255.01
Virden Local Health Unit,			Village of Treherne,		
Virden		664.28	Treherne		2,973.52
Vita Hotel, Vita		1,440.00	Village of Waskada,		
Vogt, John J., Steinbach		1,111.88	Waskada		1,271.84
Voigt, Clarence D., Dauphin		1,176.43	Village of Wawanesa,		
Vopni Press Ltd.,			Wawanesa		2,791.50
Portage la Prairie		1,978.33	Village of Winnipegosis,		
Vulcan Machinery and			Winnipegosis		8,758.21
Equipment Limited,					
Winnipeg		9,790.13			
			"W"		
"Villages"			Waddell, Ken, Sperling		1,262.64
Village of Benito, Benito		2,628.68	Wainwright Producers and		
Village of Binscarth,			Refiners Ltd., Edmonton,		
Binscarth		2,401.46	Alta.		4,973.67
Village of Bowsman,			Waldack, Robert L., Dauphin		7,730.24
Bowsman		1,932.36	Waldhorn Limited, M.,		
Village of Brooklands,			Winnipeg		1,855.32
Brooklands		37,479.35	Waldner, Mrs. Joyce,		
Village of Cartwright,			Headingley		1,782.00
Cartwright		3,477.35	Wall Plumbing & Heating,		
Village of Crystal City,			Portage la Prairie		1,450.91
Crystal City		2,393.97	Wallace, John S., Niverville		1,356.00
Village of Dunnotar,			Wallace & Wallace,		
Winnipeg		2,730.45	Winnipeg		631.58
Village of Elkhorn, Elkhorn		3,504.74	Wallar, Dr. D. E., Winnipeg		1,785.00
Village of Erickson, Erickson		3,665.09	Wallingford Press Ltd.,		
Village of Ethelbert,			Winnipeg		6,053.26
Ethelbert		2,125.50	Wallmann, Paul P.,		
Village of Foxwarren,			Cranberry Portage		909.99
Foxwarren		810.00	Walterson Construction,		
Village of Garson, Garson ...		3,059.67	Selkirk		737.00
Village of Gilbert Plains,			Walwyn, Stodgell &		
Gilbert Plains		2,969.80	Company, Ltd., Winnipeg ..		5,247.51
Village of Glenboro,			Wanderer's Paradise, Austin		1,068.25
Glenboro		28,269.19	Ward, Joseph B. & Associa-		
Village of Gretna, Gretna ...		2,721.10	tes Ltd., Vancouver, B.C. ..		1,330.00
Village of Hamiota, Hamiota		4,122.50	Ward Maintenance —		
Village of Lac du Bonnet,			Total Card		339,842.60
Lac du Bonnet		3,006.20	Ward, W. M., Winnipeg		526.31
Village of MacGregor,			Wardrop & Associates,		
MacGregor		4,283.58	W. L., Winnipeg		1,094.55
Village of Manitou, Manitou		6,745.76	Warkentin, John, Winnipeg ..		801.00
			Warkov-Safeer Leather		
			Ltd., Winnipeg		1,035.09

Name	Address	Amount	Name	Address	Amount
Warner-Lambert Canada Ltd., Toronto, Ont.		4,884.46	Wendeborn, R. E., Winnipeg		843.96
Warnock Hersey Company Ltd., The, Montreal, Que. ..		17,861.14	Weslak, Frank, Janow		1,702.87
Warren's Corner Drive-Inn Restaurant, St. Boniface ..		2,342.25	Weslak, Frank H., Elma		3,336.99
Warsaba, F., Melita		983.87	Westair Sales Co., Winnipeg		1,819.80
Wasik, F., The Pas		739.48	Westbrook, Myrtle H., Oak River		550.67
Wasiuta, Walter, Janow		700.00	West Canadian Microfilm Ltd., Calgary, Alta.		963.00
Wasyluk, John, Garland		694.22	West Canadian Oil & Gas, Ltd., Winnipeg		2,000.00
Waterloo Music Co. Ltd., Waterloo, Ont.		6,143.91	Westcraft Ltd., Winnipeg		1,435.21
Waters Construction, Lac du Bonnet		14,791.53	Westdall, B. J. E., Neepawa		643.28
Waters, Russell, Lac du Bonnet		4,978.35	West Disinfecting Co., Ltd., Toronto, Ont.		671.32
Watsko Construction Ltd., John, Hazelridge		163,325.12	Westeel Products Ltd., Winnipeg		375,128.16
Watson, Frank, Winnipeg		3,287.01	West End Tire Co. Ltd., Winnipeg		2,982.05
Watson, Jack Hopkins Ltd., Montreal, Que.		4,245.57	Westman, Ronald N., Winnipeg		760.98
Watson, Miss Mary C., Dauphin		622.02	Weston Bakeries Ltd., Winnipeg		2,242.21
Watson, Robert, Winnipeg		548.15	Wetick, Rudolph, Ethelbert		950.75
Watson, Dr. V. L., Dauphin ..		967.00	Wexler's Furniture, Winnipeg		891.00
Watt, Lawrence A., Carberry		1,310.40	Whetter Brothers, Dand		1,865.00
Watt Printing Co., Winnipeg		1,087.45	White, Vida R., (Executrix of Estate of C. R. White), Winnipeg		2,441.82
Watts Bros., The Pas		14,729.13	Whitemouth Transfer, Whitemouth		883.12
Watts, Ena, Burley-Inwaleedale, Yorkshire, England		665.72	Whitlaw, Alice C., Deloraine		681.30
Watts, Henry W., Boggy Creek		977.75	Whittington, Bernice A., Kelwood		784.45
Watt's Motors, Swan River ..		6,733.42	Western Asbestos Co. Ltd., Winnipeg		3,325.46
Wawanesa & District Memorial Hospital Association, Wawanesa		7,783.48	Western Bakery, Dauphin		1,661.64
Wawanesa Hotel, Wawanesa		651.05	Western Business Forms Ltd., Winnipeg		3,165.22
Wawanesa Mutual Insurance Co., Winnipeg		580.24	Western Canada Trade Fair, The, Winnipeg		2,500.00
Wawrykow, M. G., Winnipeg		796.00	Western Canadian, Manitou		801.16
Webb, J. G., Nelson House ..		49,606.20	Western Engraving Bureau Ltd., Winnipeg		736.51
Webster, Charles A., Two Creeks		650.00	Western Grocers Ltd., Dauphin		628.62
Webster, Orval J., Sperling ..		2,600.00	Western Grocers Ltd., The Pas		6,029.11
Weidman Brothers Ltd., Winnipeg		80,600.26	Western Grocers Ltd., Winnipeg		113,311.54
Weiermann, Mrs. Katherine H., Selkirk		724.26	Western Messenger & Transfer Ltd., Winnipeg		669.15
Weir, F. J., Winnipeg		650.88	Western Motors Ltd., Brandon		4,397.12
Weir, H. M., Winnipeg		1,332.68	Western Paint Co. Ltd., Winnipeg		2,357.81
Weir, Prof. T. R., Winnipeg ..		4,300.00	Western Plywood Company, Ltd., Winnipeg		24,382.38
Weitzel, Ralph A., Winnipeg		793.50	Western Supply (Manitoba) Ltd., Winnipeg		4,251.15
Welch Company, Ltd., G. R., Toronto, Ont.		1,143.23	Western Limited, T. I. W., Edmonton, Alta.		4,088.60
Welders Supplies Ltd., Winnipeg		2,172.02	Western Tools & Industries Ltd., St. Boniface		62,176.41
Weldwood Plywood Ltd., Winnipeg		1,152.57	Western Valve & Equipment Co., Winnipeg		3,288.47
Welfare Council of Greater Winnipeg, Winnipeg		3,828.00			
Welham, Herbert, Winnipeg		1,767.06			
Wellwood, J. E., St. Norbert		1,271.04			
Welz, Walter, Seven Sisters Falls		5,734.34			

CASH PAYMENTS TO CORPORATIONS, ETC., 1959-1960

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Name	Address	Amount	Name	Address	Amount
Widdicombe, E. G., Low, Ben and Low, Andrew (Jointly), Foxwarren		106,570.69	Wilton Motors (Brandon) Ltd., Brandon		4,613.65
Widdicombe, E. G., Foxwarren		4,010.09	Windsor Cafe, Winnipeg		855.30
Widdicombe, W. S. & Widdi- combe, E. G. (Jointly & Severally), Foxwarren		31,119.45	Winston Company Ltd., John C., Toronto, Ont.		36,907.11
Wiebe, Agnes, Steinbach		949.47	Winstone, R. W., Virden		650.17
Wiebe, Abe M., Carman		2,006.75	Winters, Clayton, Ashville ..		721.50
Wiebe, Cornelius, Winnipegosis		888.00	Winters, David L., Dauphin ..		1,762.56
Wiebe, William M., Giroux ..		1,082.42	Winthrop Laboratories of Canada Ltd., Aurora, Ont.		1,361.78
Wiesbrot, Philip, Neepawa ..		940.00	Witness & Jurors Fees — Total Card		21,275.74
Wightman, William C., and Wightman, Harriet E., Winnipeg		674.88	Witney, Hon. C. H., Winnipeg		806.35
Wightman, William C., Winnipeg		903.20	Wittenberg, Edmund, River Hills		1,062.00
Wilcott, Omer, Pine Falls		3,237.38	Wittenberg, Fred, River Hills		1,312.00
Wilcott, Ubean, Pine Falls ..		877.68	Wolch, Allen & Borden, Drs., Winnipeg		618.00
Wildlife Management Institute, Washington, D.C., U.S.A.		2,404.44	Wolch Limited, Winnipeg		11,897.76
Wiley Limited, Frank H., Winnipeg		598.70	Wolfe, Arlene D., Winnipeg ..		557.26
Wilkins, Robert C. Co., Ltd., Farnham, Que.		1,821.33	Wolfe, Harold D., Morden		533.75
Wilkins Co., Robert C., Winnipeg		517.11	Wolfe, Dr. W. J., Russell		504.00
Wilkinson, Edwin Douglas, Winnipeg		960.00	Wonsch, Albert, Winnipeg		548.00
Wilkinson, F., Ebb & Flow ..		6,631.86	Wood, Albert, Brandon		1,404.23
Wilkinson, H. S., Boissevain		3,533.70	Wood & Company, G. H., Toronto, Ont.		3,051.51
Wilkinson, J. B., Portage la Prairie		680.50	Wood & Company Ltd., G. H., Winnipeg		893.90
Wilkinson, L., Ebb & Flow ..		1,296.05	Wood Gundy & Co. Ltd., Winnipeg		4,662,450.62
Williams, John N. E., Winnipeg		573.20	Wood, Mrs. Hortense, Brandon		2,928.08
Williams, Ken B., Souris		1,692.20	Wood Company, Ltd., John, Winnipeg		968.34
Williams, L. G., The Pas		754.98	Woodridge Hotel, Woodridge		590.30
Williams Restaurant Supply Ltd., Winnipeg		1,797.42	Woods Bag & Canvas Co. Limited, Winnipeg		2,096.11
Williams, T. J., Winnipeg		535.00	Woods, J. E., Winnipeg		800.00
Williams, W. W., Winnipeg ..		1,498.00	Woods Limited, S. E., Hull, Que.		1,760.82
Williamson's Drug Store, Swan River		939.30	Woods, Ltd., Walter, Winnipeg		6,447.28
Willson Stationery Ltd., Winnipeg		26,886.67	Woodward, Miranda, Winnipeg		1,189.20
Wilson Auto Electric Ltd., Winnipeg		2,864.62	Woodwork & Machine Shop, The Pas		7,034.55
Wilson & Cousins Co. Ltd., Toronto, Ont.		687.67	Wooff, Dave, Minnedosa		546.32
Wilson, F. W., Pilot Mound ..		1,415.00	Woollings, C. D., Winnipeg ..		1,033.36
Wilson Furniture Ltd., Winnipeg		859.80	Woolner, Robert W., Winnipeg		598.42
Wilson, G. W., Portage la Prairie		3,031.54	Workman, Janet Ellen, Winnipeg		29,363.75
Wilson Limited, J. C., Winnipeg		10,320.41	Workman, Robert Douglas and Workman, Richard, Winnipeg		11,831.80
Wilson, Victor, Gilbert Plains		653.25	Workmen's Compensation Board, Winnipeg		7,617,266.07
Wilton, Leonard George, Wawanesa		531.70	Worrall, E. T., Winnipeg		660.70
			Wotton, Elwin, Foxwarren ..		1,500.00
			Wowchuk, Pete, Cowan		30,853.82
			Wray, David, Swan River		2,181.75
			Wray, Raymond, Cartwright		1,987.50

Name	Address	Amount	Name	Address	Amount
Wright, Ferg & Wright, Flin Flon		702.08	"X"		
Wright, L. N., Benito		615.00	X-Ray & Radium Industries Ltd., Toronto, Ont.		40,112.15
Wright, Orson F., Flin Flon ..		1,827.52	"Y"		
Wright, Wayne T., Wanless ..		756.00	Yasinsky, Alex, St. Malo		684.18
Wyatt Construction Com- pany Ltd., Winnipeg		1,332.85	Yerama, Nick, Gilbert Plains		1,600.00
Wyeth & Brother (Canada) Ltd., John, Walkerville, Ont.		3,783.52	Yestrau, Ernest, Dufresne P.O.		541.25
Wylychenko Food Store, J. M., Dallas		1,006.60	Yetman's Limited, Winnipeg		591.66
Wyman, Dr. H. R., Brandon		1,634.25	Young Men's Christian Association of Greater Winnipeg, Winnipeg		4,397.98
Wythe, John, Miniota		1,900.00	Young, Oliver, Birch River ..		515.13
Wyton & Sons, Joseph, Douglas		1,000.00	Young & Company, William, Winnipeg		575.00
"Winnipeg"			Youth Problems, Cleveland, Ohio, U.S.A.		960.07
Winnipeg Art Gallery, Winnipeg		6,000.00	Yuill, C. A., Portage la Prairie		520.95
Winnipeg Bag Company, Winnipeg		2,652.62	"Z"		
Winnipeg Beach Hotel Co. Ltd., Winnipeg Beach		644.65	Zachray, Pete, Sandy Lake ..		3,966.25
Winnipeg Book Bindery Ltd., Winnipeg		7,168.13	Zalitach, Steve, Prawda		1,236.64
Winnipeg Brass Ltd., Winnipeg		2,513.57	Zamzow's Store, Birch River		1,239.89
Winnipeg Central Heating Co. Ltd., Winnipeg		5,494.89	Zaporozan, Mrs. Bill, Rosa P.O.		858.30
Winnipeg Clinic, Winnipeg ..		1,816.50	Zaretzky, Frank, Pine River		4,064.78
Winnipeg Electric Company, Winnipeg		18,114.65	Zayac, Stanley, The Pas		630.00
Winnipeg Envelope Com- pany, Winnipeg		21,126.06	Zdan, Mike, Alonsa		681.00
Winnipeg Free Press Co. Ltd., Winnipeg		18,005.28	Zdarski, John, Winnipegosis		546.00
Winnipeg General Hospital, Winnipeg		524,516.73	Zelmer, Emil, Iles de Chenes		553.94
Winnipeg Modern Brush Man. Co., Winnipeg		2,800.17	Zelmer, Leonard, Iles des Chenes		926.84
Winnipeg Motor Products Ltd., Winnipeg		3,820.28	Zelmer Construction Co. Ltd., T., Winnipeg		24,052.30
Winnipeg Paint & Glass Co., Winnipeg		2,670.73	Zenith Printing Co. Ltd., Winnipeg		1,564.97
Winnipeg Pipe Line Com- pany Ltd., Winnipeg		3,571.76	Zettergren, E., Anama Bay P.O.		1,069.50
Winnipeg Post Office, Winnipeg		943.24	Zettergren, R., Fairford		1,059.18
Winnipeg Sanitary Towel Supply Co., Winnipeg		673.48	Zielke, Martin, Birch River ..		7,903.01
Winnipeg Saturday Post Limited, Winnipeg		33,429.96	Ziemansky, Mrs. Joe, Winnipegosis		600.00
Winnipeg Supply & Fuel Co. Ltd., Winnipeg		123,103.60	Zimmerman, Adolph, West Hawk Lake		688.53
Winnipeg Symphony, Winnipeg		7,000.00	Ziyone, John, Winnipeg		28,543.75
			Zolinski, John M., Lac du Bonnet		1,770.00
			Zol-Mark Industries, Winnipeg		10,567.74
			Zorniak, Max, East Braintree		896.75
			Zuk, John, Winnipeg		5,765.49
			Zuppan, Garbor, Menisino		1,147.80
			Zurich Insurance Co., Winnipeg		567.10

GOVERNMENT OF THE PROVINCE OF MANITOBA

PAYMENTS TO EXAMINERS IN EXCESS OF \$250.00

during the Year Ended 31st March, 1960

Name	Amount	Name	Amount
Aitken, Norris	285.00	Elliott, Mrs. L. A.	285.00
Allan, Kathleen E.	376.20	Enns, Frank F.	285.00
Allen, R. W. J.	313.50	Enns, John	323.00
Allison, David	466.45	Florence, Agnes L.	555.70
Allison, Mrs. Lena	313.35	Fraser, C. M.	304.50
Asper, Aubrey A....	294.50	Fraser, W. G.	501.50
Atamanchuk, John	349.80	Friesen, Henry	313.50
Atchison, James W.	285.00	Friesen, Laurence B.	323.00
Avery, H. C.	574.75	Geisel, Mabel	285.00
Babb, Reta M.	284.80	Gendron, L. E.	285.00
Bailey, R. R.	313.50	George, John David	361.00
Barbour, Margaret	285.00	Giesbrecht, Bernard	294.50
Battershill, G. W.	385.35	Giesbrecht, Frank P.	316.35
Beer, James W.	513.50	Giesbrecht, Mrs. Lena	313.50
Bergen, C.	304.00	Gilchrist, W. N.	383.80
Bilych, Walter	323.00	Goebel, Alfred G.	332.50
Birkinshaw, E. A.	320.65	Goertzen, H. H.	315.45
Bjornson, Gudmundur	323.00	Graham, J. Wesley L.	313.50
Bolton, Robert	313.50	Grenon, John	304.00
Bond, Myrtle B.	431.00	Griffiths, C. M.	323.00
Bourbonnais, Louis	304.00	Guenther, Lorenz H.	275.50
Boyer, Estelle	289.75	Hall, Mrs. Ada M.	334.20
Brown, Morgan H.	332.50	Hall, Fred James	361.00
Brown, Peter	361.00	Hampton, H. J.	313.50
Brown, Peter	387.60	Harvey, N. G.	367.50
Brown, Verna A.	285.00	Harvey, S. Stephen	361.95
Bredin, T. F.	419.90	Hawkins, Mrs. Kathleen	332.50
Brownlee, Mrs. Elizabeth F. ..	357.30	Heapy, C. E.	283.50
Buck, Richard	285.00	Hinds, George O.	408.50
Burns, Maxwell	379.50	Hodgson, Mrs. Mary	323.00
Burns, M. W.	272.00	Holmes, John A. L.	431.10
Burrows, Cecil J.	414.00	Hoole, C. R.	429.90
Byrne, Mrs. P. C.	371.45	Hrushowy, J.	323.00
Chalmers, Ronald	304.00	Hughes, Frank	332.50
Charlesworth, Dr. E. Harold ..	285.00	Hume, William	323.00
Clarke, Lawrence B.	338.00	Hykaway, Morris P.	342.00
Connell, C. L.	557.10	Jensen, Vincent	345.00
Connor, Dr. R. D.	513.50	Johnson, Charles W.	460.75
Cook, Greta Marie	327.75	Johnson, S. S.	313.50
Cooper, Mable	319.05	Jones, Cyril M.	441.60
Cooper, William G.	313.50	Joyce, Claude A.	450.50
Craik, Mrs. Margaret	530.48	Kachur, William A.	399.00
Cronk, Donald E.	323.00	Kavanagh, Martin	313.50
Currie, R. N.	437.00	Kelly, Mrs. Leona	304.00
Davie, Albert W.	410.00	Kemp, H. Douglas	285.00
Divinsky, Nathan	283.50	Kerr, Clarence L.	374.20
Doctoroff, S. H.	470.15	Kiernan, Esther T.	404.70
Domitrack, Wm.	361.00	Kiliwnik, Walter	323.00
Dube, Mrs. Emma F.	323.00	Klassen, Peter F.	413.25
Dulmage, Lloyd	551.90	Klassen, P. G.	351.50
Duncan, T. A. W.	336.00	Kolisnyk, William	313.50
Dunn, Gerald	253.00	Kornelsen, Emma	285.00
Dunn, H. I.	294.50	Kostiuk, Walter A.	332.50
Dyck, John A.	343.50	Kroeker, Albert C.	342.00
Dyne, Robert F.	304.00		

Name	Amount	Name	Amount
Larson, Mrs. Elta	304.00	Peters, Jacob J.	323.00
Lawson, Prof. J. W.	550.00	Pickard, George	323.00
Laycup, H. G.	509.50	Price, Charles	340.35
Lazaruk, Mrs. Roxie M.	411.92	Ray, H. C.	275.50
Leathers, Victor	345.80	Reimer, Richard L.	285.00
Lee, Royden F.	503.50	Romalis, Reuben	332.50
Leggatt, Elizabeth	261.25	Ross, Beulah	379.50
Leslie, James A.	256.50	Safinuk, C. J.	342.00
Levine, Mrs. Dorothy	340.10	Schellenberg, John	285.00
Lewis, Myrtle	382.28	Sharman, Frances B.	313.50
Lind, Roy	454.90	Sister Elisabeth Demoissac	472.45
Longfield, Raymond	445.55	Sister Mary of the	
Lord, H. Murray	313.50	Incarnation	332.50
Lord, John	294.50	Sister Mary St. Louise	342.00
Lough, Mrs. Martha	632.70	Sister Mary St. Mark	285.00
Loutit, Anne M.	367.50	Sister Therese Josephine	332.50
Lupkowski, Frank	342.00	Smith, Carl F.	317.00
Lyons, H. A.	301.15	Smith, Eva Beatrice	332.50
MacDonald, M. M.	313.50	Smith, Kathleen	472.15
Mackay, Mrs. Elsie M.	411.35	Sozansky, Eric	380.85
Mackay, V. E.	748.65	Spidell, S. M.	313.50
Makepeace, Hugh R.	332.50	Stewart, Jack C.	367.65
Malcolm, Keith	308.75	Stewart-Hay, R. K.	529.50
Maltz, Mrs. M.	405.75	Stinson, Harold M.	462.45
Mark, G. E.	339.00	Strang, George	332.50
Marcq, Mrs. Laurence R.	261.25	Swainson, Clarence	323.00
Marshall, C. E.	313.50	Talbot, Mary M.	359.65
Martens, Mrs. E.	261.25	Tanchak, Dmytro	285.00
Martin, Grace E.	275.50	Tanchak, Emanuel	296.55
Martin, Margaret	304.00	Tataryn, M. W.	361.00
Matchett, Mrs. Leona Y.	313.50	Thierry, M. W.	323.00
Maurer, K. W.	439.60	Thiessen, Peter	672.60
Megaffin, Blanche I.	313.50	Toews, Nicholas	370.50
Mellor, Lawrence	332.50	Tomasson, Wilfrid L.	285.00
Merlevede, Jean A.	392.50	Tostowaryk, Walter	361.00
Michael, Jean C.	332.50	Turner, J. O.	324.25
Michaluk, Victor	313.50	Unruh, C. G.	397.95
Mikolayenko, Frank	285.00	Veregin, Frank	285.00
Mills, Evelyn V.	410.00	Vidal, H. V.	313.50
Moffat, Ernest	361.00	Voth, J. A.	275.50
Moloney, Teresa	435.00	Walker, Walter H. W.	359.70
Moore, Ralph M.	351.50	Wallace, Douglas	555.00
Moore, William	479.75	Watkins, Mrs. Regina	313.50
Morrison, J. F.	323.00	Wedel, Jacob J.	387.90
Motheral, Elva	323.00	White, Roy E.	285.00
Muldrew, Alfred W.	440.35	Whitfield, H.	294.50
McGill, R. S.	504.50	Wieler, Alvin J.	355.25
McGill, Wesley	437.00	Williams, Arthur	266.00
McIntosh, Robert	304.00	Wilson, A. J.	304.00
McIntyre, Frances	357.00	Wilson, John	315.00
McMahon, Olive M.	371.50	Winter, David	616.40
McNicholl, Archie M.	418.00	Witherspoon, Myrtle C.	477.60
Neelin, M. K. M.	437.00	Wolfe, Albert A.	342.00
Nelson, Bertha	471.00	Wright, John L.	372.40
Nelson, E. E.	447.95	Wright, S. A.	332.50
Neufeld, Franz J.	596.60	Yakmission, Jacob	367.65
Nicol, Arthur Reid	529.15	Yarwood, W. S.	352.25
Nowosad, Walter	304.00	Yaworski, Anton	351.50
Nykolaishen, Jean	294.50	Zacharias, C. P.	337.50
Peach, John W.	325.85	Zyla, W. T.	521.55
Pelletier, Fernande	313.50		
Perfect, Mary B.	356.25		
Perrault, Mrs. Jean M.	294.50		
Peters, G. H.	454.30		

GOVERNMENT OF THE PROVINCE OF MANITOBA

LATE ACCOUNTS

Paid during the Year ended 31st March, 1960, in accordance with
Subsection 4 of Section 26 of "The Treasury Act"

LEGISLATION—I:

Approp. 1	Assembly:			
	Postage, Telephones and Tele-			
	graphs	\$	2.05	
Approp. 3	Legislative Printing and Binding:			
	Printing, Stationery, Office Main-			
	tenance		102.64	
			<u> </u>	\$ 104.69

EXECUTIVE COUNCIL—II:

Approp. 1	Administration:			
	Automobiles	\$	3.18	
	Printing, Stationery, Office Main-			
	tenance		5.33	
			<u> </u>	
			8.51	
			<u> </u>	8.51

TREASURY—III:

Approp. 1	Administration:			
	Printing, Stationery, Office Main-			
	tenance		43.70	
			<u> </u>	43.70

PROVINCIAL SECRETARY—IV:

Approp. 1	Administration:			
	Automobiles		2.50	
	Advertising and Exhibits		6.72	
			<u> </u>	
			9.22	
Approp. 3	Manitoba Gazette:			
	Books, Newspapers and Period-			
	icals		1,676.33	
Approp. 4	Civil Service Commission:			
	Advertising and Exhibits		204.44	
	Printing, Stationery, Office Main-			
	tenance		40.36	
			<u> </u>	
			244.80	
			<u> </u>	1,930.35

EDUCATION—V:

Approp. 1	Administration:			
	Automobiles		98.81	
	Advertising and Exhibits		296.46	
			<u> </u>	
	Carried Forward	\$	395.27	\$ 2,087.25

Late Accounts—Continued.

		<i>Brought Forward</i>	\$ 395.27		\$ 2,087.25
		Fees	32.40		
		Freight, Express and Cartage	37.00		
		Postage, Telephones and Tele- graphs	54.85		
		Printing, Stationery, Office Main- tenance	8.10		
		Rent	20.00		
				547.62	
Approp.	2	Education Grants:			
		Fees	260.00		
		Travelling Expenses	920.00		
				1,180.00	
Approp.	3	Teacher Training:			
		Books, Newspapers and Period- icals	60.58		
		Household Requisites	20.00		
				80.58	
Approp.	4	Student Instruction:			
		Automobiles	529.47		
		Postage, Telephones and Tele- graphs	164.15		
		Printing, Stationery, Office Main- tenance	2.28		
		Travelling Expenses	41.00		
				736.90	
					2,545.10

AGRICULTURE AND CONSERVATION—VI:

Approp.	3	Agriculture:			
		Automobiles	1,043.50		
		Bang's Disease	1,063.00		
		Freight, Express and Cartage	6.00		
		Postage, Telephones and Tele- graphs	27.30		
		Printing, Stationery, Office Main- tenance	205.60		
		Subsistence	146.64		
		Travelling Expenses	171.51		
		Wages and Other Assistance	112.50		
				2,776.05	
Approp.	4	Publications and Statistics:			
		Automobiles		5.63	
Approp.	5	Agricultural Development:			
		Automobiles	881.43		
		Advertising and Exhibits	6.10		
		Fees	3.75		
		Light, Power and Water	10.79		
		Postage, Telephones and Tele- graphs	443.79		
		Wages and Other Assistance	268.84		
				1,614.70	
		<i>Carried Forward</i> ..		\$ 4,396.38	\$ 4,632.35

Late Accounts—Continued.

Brought Forward.....\$ 4,396.38 \$ 4,632.35

Approp. 6 Agricultural and Horticultural Societies:

Grants 1,428.50

Approp. 7 Co-Operative Services:

Printing, Stationery, Office Maintenance 5.50

Approp. 8 Economic Research:

Automobiles 31.09
Metis and Off-Reserve Indians 2.25
Postage, Telephones and Telegraphs 1.50
34.84

Approp. 15 Water Control and Conservation:

Automobiles 384.14
Freight, Express and Cartage 37.28
Machinery and Equipment 3,311.66
Materials and Other Construction Costs 11,726.87
Postage, Telephones and Telegraphs 2.60
Printing, Stationery, Office Maintenance 16.25
Subsistence 110.47
Travelling Expenses 22.25
15,611.52
21,476.74

ATTORNEY-GENERAL—VII:

Approp. 1 Administration:

Printing, Stationery, Office Maintenance 23.00

Approp. 2 Land Titles Offices:

Fees 65.25
Postage, Telephones and Telegraphs 14.40
Printing, Stationery, Office Maintenance 55.95
135.60

Approp. 3 Law Courts:

Freight, Express and Cartage 1.85
Postage, Telephones and Telegraphs 30.65
Printing, Stationery, Office Maintenance 24.10
Rent 180.00
236.60

Approp. 4 Legislative Counsel:

Printing, Stationery, Office Maintenance 6.44

Carried Forward.....\$ 401.64 \$ 26,109.09

Late Accounts—Continued.

		<i>Brought Forward</i>	\$	401.64	\$ 26,109.09
Approp.	5	Administration of Justice:			
		Automobiles		60.90	
		Coroner's Fees		10.00	
		Fees		415.25	
		Freight, Express and Cartage		23.00	
		Justice of the Peace Fees		380.75	
		Medical Services and Supplies		353.80	
		Postage, Telephones and Tele- graphs		78.00	
		Printing, Stationery, Office Main- tenance		2.00	
		Recreation		47.00	
		Rent		61.00	
		Reporter's Fees		27.10	
		Transportation		2.05	
		Travelling Expenses		81.70	
		Uniforms		528.80	
				<u>2,071.35</u>	
Approp.	6	Miscellaneous:			
		Fees		40.10	
		Travelling Expenses		3.50	
				<u>43.60</u>	
Approp.	7	Juvenile and Family Courts; Proba- tion and Parole:			
		Postage, Telephones and Tele- graphs		1.15	
		Printing, Stationery, Office Main- tenance		8.85	
				<u>10.00</u>	
Approp.	8	Detention Homes:			
		Fees		55.00	
		Furniture and Furnishings		14.22	
		Machinery and Equipment		9.50	
		Medical Services and Supplies		66.42	
		Postage, Telephones and Tele- graphs		58.75	
		Recreation		35.00	
		Subsistence		118.00	
				<u>356.89</u>	
Approp.	9	Administration of Estates of the Mentally Incompetent:			
		Automobiles		2.00	
		Printing, Stationery, Office Main- tenance		4.20	
				<u>6.20</u>	
					<u>2,889.68</u>

HEALTH AND PUBLIC WELFARE—VIII:

Approp.	1	Executive Division:			
		Administration:			
		Automobiles		13.44	
		Freight, Express and Cartage ..		177.66	
		<i>Carried Forward</i>	\$	191.10	\$ 28,998.77

Late Accounts—Continued.

<i>Brought Forward</i>	\$ 191.10	\$ 28,998.77
Postage, Telephones and Tele- graphs	28.70	
Printing, Stationery, Office Maintenance	79.00	
Health and Welfare Education: Automobiles	13.08	
Vital Statistics: Postage, Telephones and Tele- graphs	1.35	
Rehabilitation Program: Automobiles	2.56	
Postage, Telephones and Tele- graphs	20.80	
		336.59

Approp. 2 Health Division:

Psychiatric Services:

Administration:

Books, Newspapers and Peri- odicals	4.15
Printing, Stationery, Office Maintenance	6.70

Brandon Hospital for Mental
Diseases:

Furniture and Furnishings ..	10.00
Machinery and Equipment	30.91
Medical Services and Sup- plies	55.20
Subsistence	509.02

Selkirk Hospital for Mental
Diseases:

Furniture and Furnishings ..	135.58
Household Requisites	3.87
Machinery and Equipment	12.00
Medical Services and Sup- plies	429.42
Postage, Telephones and Telegraphs	27.95
Printing, Stationery, Office Maintenance	91.94
Subsistence	1,572.49
Travelling Expenses	4.65

Manitoba School for Mentally
Defective Persons:

Automobiles	12.40
Fees	25.00
Fuel	29.92
Household Requisites	17.93
Machinery and Equipment	25.64
Miscellaneous	2.00
Postage, Telephones and Telegraphs	23.75

<i>Carried Forward</i>	\$ 3,030.52	\$ 336.59	\$ 28,998.77
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Late Accounts—Continued.

<i>Brought Forward</i>	\$ 3,030.52	\$ 336.59	\$ 28,998.77
Broadway Home for Mental Defectives:			
Fuel	41.85		
Light, Power and Water	33.43		
Maintenance of Mental Defectives Outside Institutions:			
Medical Services and Supplies	288.50		
Subsistence	248.00		
Health Services:			
Administration:			
Automobiles	71.74		
Travelling Expenses	25.75		
Environmental Sanitation:			
Automobiles	125.45		
Household Requisites	2.05		
Medical Services and Supplies	33.25		
Postage, Telephones and Telegraphs	16.75		
Preventive Medical Services:			
Fees	162.57		
Freight, Express and Cartage	1.50		
Medical Services and Supplies	585.70		
Printing, Stationery, Office Maintenance	213.85		
Travelling Expenses	6.40		
Tuberculosis Service:			
Postage, Telephones and Telegraphs .....	.25		
Travelling Expenses	74.55		
Public Health Nursing:			
Automobiles	41.58		
Household Requisites	11.84		
Hospital Services:			
Automobiles	8.49		
Fees	65.00		
Medical Services and Supplies	15,358.42		
Printing, Stationery, Office Maintenance	21.00		
Travelling Expenses	45.80		
Health Units:			
Automobiles	1,197.88		
Advertising and Exhibits	23.49		
Books, Newspapers and Periodicals	2.50		
Fees	278.00		
Freight, Express and Cartage	12.19		
Fuel	14.55		
Household Requisites	56.04		
Light, Power and Water	58.54		
<i>Carried Forward</i>	\$ 22,157.43	\$ 336.59	\$ 28,998.77

Late Accounts—Continued.

<i>Brought Forward</i>	\$ 22,157.43	\$ 336.59	\$ 28,998.77
Materials and Repairs	4.12		
Medical Services and Supplies	70.11		
Miscellaneous	14.32		
Postage, Telephones and Telegraphs	239.43		
Printing, Stationery, Office Maintenance	30.75		
Rent	661.50		
Travelling Expenses	146.20		
Laboratory and X-Ray Units:			
Fees	229.70		
Household Requisites	67.17		
Light, Power and Water	17.40		
Machinery and Equipment	7.50		
Medical Services and Supplies	15.00		
Postage, Telephones and Telegraphs	24.75		
Travelling Expenses	9.00		
Emergency Transportation:			
Automobiles	42.47		
Travelling Expenses	153.50		
Dental Care:			
Automobiles	70.25		
Freight, Express and Cartage	697.84		
Provincial Laboratory:			
Automobiles	13.47		
Freight, Express and Cartage	13.24		
Household Requisites	10.00		
Postage, Telephones and Telegraphs	18.60		
Northern Health Services:			
Postage, Telephones and Telegraphs	22.79		
Travelling Expenses	4.50		
		24,741.04	

Approp. 3 Welfare Division:

Public Welfare Services:			
Automobiles	323.16		
Fees	108.60		
Light, Power and Water	11.28		
Maintenance in Nursing Homes	130.50		
Medical Services and Supplies	2,938.93		
Postage, Telephones and Telegraphs	401.72		
Printing, Stationery, Office Maintenance	55.45		
Rent	220.50		
Subsistence	8,887.84		
Transportation	531.15		
Travelling Expenses	292.10		
Child Welfare Part III	2,074.82		
Child Welfare Part IV	1,673.25		
<i>Carried Forward</i>	\$ 17,649.30	\$ 25,077.63	\$ 28,998.77

Late Accounts—Continued.

Brought Forward..... \$ 17,649.30 \$ 25,077.63 \$ 28,998.77

The Old Age Assistant and Blind
Persons' Allowance Board:

Automobiles	161.98
Fees	213.50
Light, Power and Water	4.00
Postage, Telephones and Tele- Telegraphs	15.80

Disability Allowances:

Medical Services and Supplies	50.00
Travelling Expenses	7.85

18,102.43

43,180.06

MINES AND NATURAL RESOURCES—IX:

Approp. 1 Administration:

Automobiles	23.82
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Approp. 3 Surveys Branch:

Machinery and Equipment	109.53
Postage, Telephones and Tele- graphs60
	<hr/> 110.13

Approp. 4 Mines Branch:

Automobiles	28.79
Advertising and Exhibits	223.44
Freight, Express and Cartage ...	13.50
Household Requisites	8.22
Postage, Telephones and Tele- graphs	1.35
Printing, Stationery, Office Main- tenance	12.10
	<hr/> 287.40

Approp. 5 Forestry Branch:

Automobiles	1,198.43
Advertising and Exhibits	17.29
Freight, Express and Cartage	129.69
Light, Power and Water	16.48
Machinery and Equipment	216.29
Materials and Repairs	4.05
Miscellaneous	5.00
Postage, Telephones and Tele- graphs	7.75
Travelling Expenses	55.74
	<hr/> 1,650.72

Approp. 6 Game Branch:

Automobiles	330.01
Fees	43.00
Freight, Express and Cartage ...	611.97
Furniture and Furnishings	28.39
Fuel	23.72
Insurance	2.00
Light, Power and Water	1.08
Machinery and Equipment	239.60

Carried Forward..... \$ 1,279.77 \$ 2,072.07 \$ 72,178.83

Late Accounts—Continued.

Brought Forward..... \$ 1,279.77 \$ 2,072.07 \$ 72,178.83

Postage, Telephones and Tele- graphs	1.20		
Printing, Stationery, Office Main- tenance	4.44		
Subsistence	3.48		
Travelling Expenses	2,385.29		
		3,674.18	

Approp. 7 Air Service Branch:

Automobiles	215.45		
Light, Power and Water	110.88		
Machinery and Equipment	113.01		
		439.34	

Approp. 8 Lands Branch:

Automobiles	164.23		
Freight, Express and Cartage	10.40		
Gasoline and Lubricants	14.00		
Machinery and Equipment	1.47		
Travelling Expenses	8.25		
		198.35	

Approp. 10 Fisheries Branch:

Automobiles	130.93		
Freight, Express and Cartage	7.56		
Machinery and Equipment	61.20		
Postage, Telephones and Tele- graphs	48.01		
Printing, Stationery, Office Main- tenance	1,450.00		
Subsistence	57.61		
Travelling Expenses	59.00		
		1,814.31	

Approp. 12 Predator Control and Research:

Automobiles	39.51		
Gasoline and Lubricants	3.54		
Machinery and Equipment	9.19		
		52.24	
			8,250.49

PUBLIC UTILITIES—X:

Approp. 1 Administration:

Automobiles		3.16	
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Approp. 4 Motor Vehicle Branch:

Automobiles	95.93		
Fees	26.00		
Postage, Telephones and Tele- graphs	34.45		
		156.38	
			159.54

PUBLIC WORKS—XI:

Approp. 1 Administration:

Automobiles	14.42		
Advertising and Exhibits	16.00		
		30.42	

Carried Forward.....\$ 30.42 \$ 80,588.86

Late Accounts—Continued.

	<i>Brought Forward</i>	\$	30.42	\$ 80,588.86
Approp. 7	Maintenance — Government House:			
	Miscellaneous	15.74		
	Seed and Garden Supplies	44.45		
			60.19	
Approp. 8	Maintenance — Law Courts, Winnipeg:			
	Household Requisites		105.75	
Approp. 10	Maintenance and Rentals — Auxiliary Building, Winnipeg District:			
	Fuel	6.40		
	Household Requisites	132.50		
	Light, Power and Water	340.37		
	Rent	500.00		
	Wages and Other Assistance	190.00		
			1,169.27	
Approp. 16	Maintenance and Rentals — Court Houses and Gaols, Land Titles Offices and Other Small Buildings Outside Winnipeg District:			
	Freight, Express and Cartage	1.24		
	Household Requisites	14.75		
	Light, Power and Water	663.65		
	Machinery and Equipment	3.50		
	Materials and Repairs	61.30		
	Postage, Telephones and Telegraphs	2.15		
			746.59	
Approp. 21	Operation and Maintenance — Selkirk Hospital for Mental Diseases:			
	Light, Power and Water	1,795.97		
	Machinery and Equipment	25.87		
	Materials and Repairs	249.78		
	Materials and Other Construction Costs	70.00		
			2,141.62	
Approp. 22	Operation and Maintenance—Brandon Hospital for Mental Diseases:			
	Freight, Express and Cartage	11.00		
	Materials and Repairs	41.56		
			52.56	
Approp. 23	Operation and Maintenance—Manitoba Teachers' College, Tuxedo:			
	Materials and Repairs		4.16	
Approp. 25	Operation and Maintenance—Manitoba School for Mentally Defective Persons, Portage la Prairie:			
	Materials and Repairs	77.53		
	Materials and Other Construction Costs	3.00		
	<i>Carried Forward</i>	\$	80.53	\$ 4,310.56 \$ 80,588.86

Late Accounts—Continued.

	<i>Brought Forward</i>	\$ 80.53	\$ 4,310.56	\$ 80,588.86
	Postage, Telephones and Tele- graphs	18.00		
	Printing, Stationery, Office Main- tenance	2.75		
			101.28	
Approp. 26	Operation and Maintenance—Mani- toba Home for Boys, Portage la Prairie:			
	Materials and Repairs		7.00	
Approp. 27	Government Grounds:			
	Fees		10.00	
Approp. 28	General Maintenance:			
	Freight, Express and Cartage	117.63		
	Materials and Repairs	478.99		
			596.62	
Approp. 51	Highways, Aids to Municipalities and Public Works:			
	Automobiles	1,751.84		
	Freight, Express and Cartage	348.32		
	Furniture and Furnishings	106.00		
	Fuel	9.09		
	Gasoline and Lubricants	2,022.11		
	Household Requisites	3.05		
	Light, Power and Water	914.09		
	Machinery and Equipment	2,553.36		
	Materials and Other Construction Costs	9,584.10		
	Postage, Telephones and Tele- graphs	1,721.45		
	Printing, Stationery, Office Main- tenance	945.53		
	Rent	24.00		
	Subsistence	27.03		
	Travelling Expenses	1,126.11		
			21,136.08	
				26,161.54

MUNICIPAL AFFAIRS—XII:

Approp. 1	Administration:			
	Automobiles	12.00		
	Postage, Telephones and Tele- graphs	14.80		
	Travelling Expenses	2.50		
			29.30	
Approp. 3	Local Government Districts:			
	Automobiles	22.78		
	Light, Power and Water	3.38		
	Postage, Telephones and Tele- graphs	47.60		
			73.76	

Carried Forward.....\$ 103.06 \$106,750.40

Late Accounts—Continued.

Brought Forward.....\$ 103.06 \$106,750.40

Approp. 4 Municipal Assessments:

Automobiles	595.83	
Fees	200.00	
Postage, Telephones and Tele- graphs	4.80	
Printing, Stationery, Office Main- tenance	38.00	
	<u>838.63</u>	

941.69

LABOUR—XIII:

Approp. 1 Administration:

Books, Newspapers and Period- icals	1.50
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Approp. 2 Mechanical Engineering:

Automobiles	23.91
Freight, Express and Cartage	5.00
	<u>28.91</u>

Approp. 3 Employment Standards Division:

Advertising and Exhibits	88.97
Fees	140.00
Postage, Telephones and Tele- graphs	8.60
Wages and Other Assistance	241.50
	<u>479.07</u>

Approp. 4 Apprenticeship Training Division:

Printing, Stationery, Office Main- tenance	4.50
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Approp. 5 Labour Relations Division:

Automobiles	13.10
Printing, Stationery, Office Main- tenance	15.00
Travelling Expenses	123.35
	<u>151.45</u>

665.43

INDUSTRY AND COMMERCE—XIV:

Approp. 3 Regional Development Branch:

Printing, Stationery, Office Main- tenance	12.45
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Approp. 4 Information Services Branch:

Printing, Stationery, Office Main- tenance90
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Approp. 6 Travel and Publicity Branch:

Freight, Express and Cartage	98.20
Postage, Telephones and Tele- graphs	2.25
Travelling Expenses	1.50
	<u>101.95</u>

115.30

TOTAL LATE ACCOUNTS

\$108,472.82

**LIST OF ALL FEES OR COMMISSIONS RETAINED IN EXCESS OF
\$100.00 BY EACH REVENUE OFFICER, DURING THE
FISCAL YEAR ENDED MARCH 31st, 1960**

GASOLINE TAX

Name	Address	Amount
Anglo American Oils Ltd.....	Calgary, Alberta	\$ 3,007.96
Anglo-Canadian Oils Limited.....	Brandon, Manitoba	11,868.89
Beaver Oil & Fuel Company.....	583 McPhillips St., Winnipeg....	436.87
British American Oil Co. Ltd.....	Regina, Saskatchewan	30,769.84
Canadian Oil Companies Ltd.....	1400 Notre Dame Ave., Wpg.....	8,904.58
Consolidated Car Mart.....	235 Main St., Winnipeg	1,151.69
Federated Co-operatives Ltd.....	1615 King Edward St., St. James, Man.	16,675.97
General Oil Company Ltd.....	695 Panet Road, Winnipeg	2,147.72
Henderson Thriftway Petroleum Ltd.....	Pembina at Fleet Ave., Wpg.....	1,572.33
Husky Oil & Refining Ltd.....	Calgary, Alberta	176.94
Imperial Oil Limited.....	Edmonton, Alberta	56,726.24
Matt's Petroleum Supplies.....	Lot 161, St. Anne's Road, Vermette, Man.	209.64
Moore's Taxi Limited.....	Donald and Graham Ave., Wpg.	953.46
Northern Petroleum Corporation Ltd.....	Kamsack, Saskatchewan	162.57
North Star Oil Limited.....	303 Scott Block, Winnipeg	23,365.07
Portage la Prairie Cons. Co-op. Ltd.....	Portage la Prairie, Man.	1,970.95
R. A. Cardell Limited.....	331 Green St., Flin Flon, Man..	159.53
Radio Oil Refineries Ltd.....	Munro at Watt St., Winnipeg....	4,308.92
T. & T. Petroleum Ltd.....	252 Fort St., Winnipeg	4,122.45
Texaco Canada Limited.....	Toronto, Ontario	14,102.43

AMUSEMENT TAX

Celebrity Concert Series Limited.....	Hudson's Bay Store, Winnipeg \$	523.07
Famous Players Canadian Corp. Ltd.....	Capitol Theatre Bldg., Wpg.....	3,454.71
Flin Flon Theatres Limited.....	Flin Flon, Manitoba	211.41
Giant Attractions Limited.....	281 Donald St., Winnipeg	252.90
James Enterprises Limited.....	276 Colony St., Winnipeg	841.54
Linhart, G., Rainbow Dance Gardens.....	244 Smith St., Winnipeg	137.32
Normandy Limited, The.....	275 Sherbrook St., Winnipeg....	123.19
Northmain Drive-In Theatre Ltd.....	70 Arthur St., Winnipeg	247.88
Odeon-Morton Theatres Limited.....	Odeon Theatre Bldg., Winnipeg	1,572.36
Western Theatres Limited.....	300 New Hargrave Bldg., Wpg.	922.70
Winnipeg Enterprises Corporation.....	1430 Wolever Ave., Winnipeg....	824.92

PARI-MUTUAL TAX

James Enterprises Limited.....	276 Colony St., Winnipeg	\$234,499.74
Provincial Exhibition of Manitoba.....	Brandon, Manitoba	110.76

REGISTRATIONS, HIGHWAY TRAFFIC ACT

Name	Address	Amount
Allen, R. T.	Morden	\$ 962.45
Anderson, E.	Virden	1,115.80
Andrew, W. T.	Hamiota	529.25
Andrews, G. C.	Elkhorn	426.30
Arbez, L.	St. Claude	316.80
Armistead, J. C.	Swan River	1,943.55
Ayotte, B.	Letellier	356.60
Beasse, H.	Ste. Rose du Lac	424.10
Beachemin, E.	Gimli	441.65
Beddome, H. E.	Gimli	585.35
Bell, J. M.	Melita	554.90
Bertram, W.	Langruth	257.90
Best, G. C.	Gilbert Plains	471.65
Blight, D.	Oakville	300.35
Boughton, W. W.	Arden	144.90
Braun, H. L.	Steinbach	2,202.85
Breckman, B.	Lundar	296.80
Broadfoot, R. S.	Gladstone	512.70
Brodeur, E.	St. Adolphe	407.40
Cairns, W. J.	Riverton	244.30
Cameron, C. L.	Roland	271.70
Chartier, R. J.	St. Lazare	153.95
Chegwin, Mrs. T.	Shoal Lake	453.65
Clement, H. D.	Brandon	5,281.95
Congdon, O. W.	Oak River	235.45
Coulter, K. C. R.	Emerson	262.90
Cousins, H. E.	Whitemouth	170.75
Dansereau, J.	Lorette	134.65
Davis, G. A.	Belmont	397.85
Deans, K.	Dauphin	2,064.20
Dennis, A.	Rapid City	252.00
Dickson, P. B.	Oak Lake	194.50
Dubois, R.	South Junction	299.95
Dupasquier, P.	Treherne	356.60
Elvers, O.	Rosburn	356.80
Ennis, J. F.	McCreary	403.90
Fairbairn, Mrs. E. C.	Flin Flon	1,782.35
Friesen, A. L.	Gretna	207.40
Gauthier, C.	Ste. Anne	616.45
Gordon, H. C.	Selkirk	2,196.15
Gorrie, W. J. M.	Wawanesa	306.85
Granger, C.	Dominion City	195.05
Griffith, B. G.	Waskada	233.85
Hall, W. E.	Foxwarren	147.40
Harley, G. W.	Westbourne	107.90
Harrison, M. J.	Fork River	200.90
Hay, A. M.	MacGregor	628.05
Hayes, R. A.	Beausejour	1,414.05
Hicks, R. E.	Pilot Mound	757.95
Hoborough, E.	Chatfield	111.50
Horton, A. E.	Carberry	495.80
Hryciuk, M.	Alonsa	149.90
Hryhorczuk, W.	Ethelbert	329.10
Hunt, C.	Whitemouth	312.20
Hutcherson, E. B.	The Pas	930.55
Irwin, Mrs. P.	Plumas	187.60

Registrations, Highway Traffic Act—Continued.

Name	Addresse	Amount
Jakeman, R. P.	Roblin	779.85
Jensen, H. A.	Elm Creek	415.55
Jones, F. W.	Morris	930.30
Kennard, W. S.	Lac du Bonnet	167.55
Knowles, W.	Manitou	298.20
Lamont, Miss A. G.	Minnedosa	956.40
Laurin, E. J.	Lorette	186.70
Lavergne, F.	St. Pierre	753.30
LeBlancq, Mrs. M.	Ashern	417.80
Linden, W. A.	Portage la Prairie	3,260.65
Loney, C. R.	Russell	672.55
Lussier, E. F.	Elie	405.65
McDole, J. A.	Elgin	226.60
McLennan, Dr. F.	Ochre River	188.10
McVey, C. C.	Grandview	609.40
MacAuley, G. D.	Dunrea	201.05
Manning, W. R.	Holland	133.35
Manwaring, H. D.	Binscarth	207.65
Martin, A. B.	Inwood	156.95
Martin, Mrs. E. J.	Glenella	215.70
Miller, J.	Pine Falls	498.25
Mills, E. H.	Hartney	361.55
Morcom, H.	Strathclair	358.80
Morton, I.	Deloraine	438.15
Moss, A. A.	Souris	667.80
Murray, J. G.	Miami	302.90
Newman, R. J.	Cartwright	340.90
Oleson, T. E.	Glenboro	500.55
Olson, Mrs. D. M.	Birtle	358.50
Orchard, C. W.	Carman	1,099.35
Paulsen, H. R.	Erickson	596.80
Pelechaty, J.	Rorketon	215.70
Podolsky, J.	Vita	338.95
Porter, H. E.	Woodlands	336.65
Post, G.	Manitou	258.10
Quinn, J. A.	Killarney	723.80
Raine, W. N.	Somerset	609.65
Roberts, E. A.	Lynn Lake	301.05
Robinson, L. C.	Reston	478.65
Ross, C. E.	Teulon	572.00
Rutherford, H. K.	Ericksdale	213.30
Rutherford, W.	Holland	127.80
Savage, V.	Fisher Branch	435.90
Schneider, W. F.	Benito	385.75
Sigurdson, Miss S.	Arborg	503.95
Stobbe, D. D.	Altona	1,196.70
Stratford, J. R.	Rivers	889.80
Sutherland, D. B.	Dominion City	178.50
Swain, A. J.	Boissevain	668.75
Tennant, J. F.	Miniota	244.95
Thomson, Mrs. M.	Neepawa	1,377.50
Vickers, I. W.	Pierson	197.10
Waddell, T. I.	Newdale	209.20
Walmsley, Wm.	Winnipegosis	244.75
Watts, Mrs. M. J.	Stonewall	853.40

Registrations, Highway Traffic Act—Continued.

Name	Address	Amount
Whyte, J. M.	Kenton	297.95
Wiebe, H. F.	Winkler	1,318.35
Wood, A.	Lac du Bonnet	306.80

REGISTRATIONS, HIGHWAY TRAFFIC ACT, MOTOR CARRIER AND TAXI BOARDS

Clements, H. D.	Brandon	311.92
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TRAPPERS, BIG GAME, GAME BIRD AND ANGLING LICENSES, ETC.

Alexander, J.	Rennie	\$ 107.25
Andrusiak's Hardware	1556 Arlington St., Winnipeg....	240.75
Asgeirsson Hardware	696 Sargent Ave., Winnipeg....	152.50
Ashdown, J. H. Hardware.....	Sporting Goods, Winnipeg	472.25
Bait House	Lockport	354.50
Barkman Hardware Ltd.	Steinbach	142.75
Bass Motors	677 Portage Ave., Winnipeg....	120.50
Beaver Lumber Co.	Benito	111.25
Bell & Lawson	Grandview	156.00
Big Whiteshell Lodge	Rennie	161.50
Black's Cycle Shop	211 Main St., Dauphin	326.00
Boissinot, J. W.	Middlebro	164.50
Bowyer, T. C.	Cartwright	381.00
Box Bros. Ltd.	146 - 10th St., Brandon	127.25
Brandon Hardware Co.	641 Rosser Ave., Brandon	354.50
Brandon Harness Ltd.	635 Rosser Ave., Brandon	333.50
Britton's Hardware	2067 Portage Ave., Winnipeg ...	102.25
Buck Bros.	Minnedosa	124.75
Burrell, Mrs. M.	Dawson Bay	124.50
Campbell, W. L.	Bissett	117.25
Chapman's T.V.	126 - 9th St., Brandon	210.25
Charleswood Hardware	Box 66, Charleswood	122.50
Chesley, Ed.	Petersfield	124.75
Chieftain Hardware	Selkirk	102.00
Cochran's Hardware	313 Oxford St., Transcona	108.00
Corydon Hardware Ltd.	838 Corydon Ave., Winnipeg....	207.75
Dalton, J. H.	Birtle	119.25
Delta Electric & Hardware	980 St. Mary's Road, Winnipeg	109.75
Duncan, H. R.	Portage la Prairie	415.25
Eaton, T. Co. Ltd.	Sporting Goods, Winnipeg	1,185.25
Economy Hardware	1849 Portage Ave., Winnipeg....	171.25
Elmwood Hardware	215 Kelvin St., Winnipeg	152.75
Erickson Hardware	Erickson	135.25
Farmers' Supply Co.	247 Dufferin Ave., Winnipeg....	277.00
Fedun Hardware	623 Selkirk Ave., Winnipeg	203.25
Forman's Hardware	Rivers	169.00
Geirholm, K.	Gimli	158.75
Gerlovin Hardware	1792 Logan Ave., Winnipeg	196.25
Glenlawn Hardware	751 St. Mary's Road, Winnipeg	151.00
Graham's Hardware	Pilot Mound	115.00
Halas Hardware	394 McGregor St., Winnipeg ...	201.25
Handy Hardware	465 St. Anne's Road, Winnipeg..	166.00
Hawkins, J. P. & Son	1793 Main St., Winnipeg	117.00
Hayes, R. E.	Beausejour	176.50
Higginbotham, J. F.	Virden	219.75

Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Hudson's Bay Company	Retail Store, Sporting Goods, Winnipeg	559.50
Hudson's Bay Company	Pine Falls	131.25
Hunter, C. J.	Elphinstone	103.25
J. B.'s Hardware	529 Marion St., Winnipeg	288.50
Jenning's Shooting Supplies	323 Garry St., Winnipeg	169.50
Jessica Lake Camp	Jessica Lake (317 Simcoe St., Winnipeg	116.50
Kildonan Hardware	759 Henderson Hwy., Winnipeg	151.00
Lanthier's Hardware	276 Tache Ave., Winnipeg	190.75
Leperre, Mrs. E.	Ste. Rose du Lac	130.75
Livingston, A. W.	Morden, Box 536	150.00
Loult, J. C.	Lockport	121.25
Maluk, E.	Sandy Lake	134.75
Maple Leaf Services	Shilo, Box 147	128.50
Market Sales Ltd.	223 Market St., Winnipeg	179.25
Melita Hardware	Melita	105.75
Melrose Hardware	716 Watt St., Winnipeg	136.00
Miller's Hardware	873 Notre Dame Ave., Winnipeg	160.00
Mitchell's Sporting Goods	131 - 9th St., Brandon	299.25
Morrison, J. W. Co.	Selkirk, Box 1060	183.25
MacLeod's Ltd. (J. Hilland)	Roblin	228.25
MacLeod's Ltd. (N. Major)	Rosburn	142.25
Neave, J.	Lockport	320.50
Nor'Heights Hardware	512 Airlies St., Winnipeg	106.75
O'Connell's Hardware	875 Henderson Hwy., Winnipeg	101.50
Otto, H.	Ashern	126.50
Papineau Hardware	1095 Pembina Hwy., Winnipeg	124.25
Parson's Hardware	451 Henderson Hwy., Winnipeg	114.00
Pay'N Save Drugs	318 Donald St., Winnipeg	181.25
Peters, J. R.	Steinbach, Box 10	100.25
Picknicki, F.	Lac du Bonnet	161.00
Pollock Hardware	1407 Main St., Winnipeg	154.25
Portage Hardware	Portage la Prairie	172.50
Pratt Hardware	891 Portage Ave., Winnipeg	271.25
Privat, R. E.	Lena	184.50
Rawling's Hardware	Glenboro	113.75
Redekopp Lumber & Supply	1126 Henderson Hwy., Wpg.	123.25
Red River Co-op Supply	910 Wall St., Winnipeg	124.50
Reichert, F.	Whiteshell P.O.	184.75
Ringer's Drugs	1151 Pembina Hwy., Winnipeg	391.75
Riverview Hardware	696 Osborne St., Winnipeg	102.50
Robinson, S. I.	292 Vaughan St., Winnipeg	881.25
Roblin Hardware	Roblin	147.50
Robson, E. T.	Dauphin, Box 125	110.25
Ross, W. G.	Birch River	192.00
Savage, V.	Fisher Branch	104.75
Scott's Hardware	Dauphin	153.75
Simmans, Fred	Swan River	345.25
Simpson-Sears Ltd.	1515 Portage Ave., Winnipeg	243.75
Skinner's Limited	Lockport	490.00
Smith, S. R.	Falcon Lake	146.50
Snider Hardware	Portage la Prairie	137.00
Sports Centre	266 Portage Ave., Winnipeg	200.25
Stark, O. & Son	143 - 10th St., Brandon	298.50
Stewart, Mrs. Jean	Crystal City, Box 209	115.00
Strock, T.	Neepawa	193.50

Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Swedish Consolidated	215 Logan Ave., Winnipeg	285.00
St. Boniface Hardware	154 Provencher Ave., Winnipeg	134.00
St. James Hardware	1839½ Portage Ave., Winnipeg	184.25
St. Vital Hardware	569 St. Mary's Rd., Winnipeg....	176.00
Talbot Hardware	508 Talbot Ave., Winnipeg	105.75
Taylor & Affleck	Swan River	112.50
Tikkanen, J.	Flin Flon	119.50
Tovell Hardware Ltd.	Selkirk	150.00
Trevers, J. D.	Boissevain, Box 560	123.25
Tully's Hardware	1821 Main St., Winnipeg	138.75
Unickow, N.	Oakburn, Box 189	103.75
Waithman's Hardware	3233 Portage Ave., Winnipeg...	120.00
Watts, Mrs. M. J.	Stonewall	105.25
Westwood's Hardware	Russell	175.25
White's Hardware	619 Portage Ave., Winnipeg ...	104.00
Wilson, Mike	Seven Sisters	139.75
Young's Hardware	2477 Portage Ave., Winnipeg...	135.25

Northern Vendors:

Bell Hardware	Flin Flon	100.25
Central Meat & Grocery	Lynn Lake	151.50
Hudson's Bay Co.	Churchill	180.00
Hudson's Bay Co.	Thompson	117.25
Marshall-Wells Store	The Pas	540.50
Streamers Hardware	Cranberry Portage	104.25
W. B. Hardware	Flin Flon	131.00

FALCON LAKE CONCESSIONS

Reimer Agencies Limited.....	Steinbach	1,843.14
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MARRIAGE LICENSES

Mitchell-Copp Ltd., Jewellers	330 Portage Ave., Winnipeg ...	831.00
Birks, Henry & Sons (Man.) Ltd., Jewellers	Smith & Portage, Winnipeg.....	452.00
Silverman & Co.....	487 Main St., Winnipeg	198.00
Breslauer & Warren, Jewellers.....	410 Portage Ave., Winnipeg.....	190.00
Independent Credit Jewellers.....	493 Notre Dame Ave., Winnipeg	170.00
McKinney & Co. Ltd., Jewellers.....	367 Portage Ave., Winnipeg.....	168.00
Reesor's Jewellery Store.....	824 Rosser Ave., Brandon.....	145.00

COURT FEES

Allard, J.	St. Laurent	\$ 113.50
Allen, G. A.	Russell	469.75
Andrew, W. T.	Hamiota	154.50

Court Fees—Continued.

Name	Address	Amount
Andriesbyn, M. G.	Fisher Branch	255.75
Armistead, J. C.	Swan River	1,387.35
Barwick, H.	Boissevain	295.55
Belfry, W.	Melita	419.45
Best, G. C.	Gilbert Plains	339.90
Boheimer, E. J.	St. Boniface	1,561.35
Bonner, A. B.	Beausejour	487.75
Broadfoot, J. F.	Gladstone	273.25
Broadfoot, R. S.	Gladstone	194.00
Brodeur, J. E.	St. Adolphe	261.25
Coulter, K. C. R.	Emerson	152.25
Cran, J. C.	Wabowden	465.00
Cressey, A. D.	Flin Flon	947.25
Dane, L. E.	Hartney	122.00
Deans, K. D.	Dauphin	335.75
deMeulles, J. R. R.	Churchill	820.70
Filewich, C.	Roblin	317.90
Friesen, A. L.	Gretna	846.55
Furneaux, B. H.	Ste. Rose	251.75
Gauthier, C.	Ste. Anne	412.75
Gibbs, Mrs. T. C.	Winnipeg	141.00
Gilbert, J. H. A.	Lynn Lake	221.25
Goldstrand, A. M. E.	The Pas	248.00
Graves, W. J.	Virden	982.75
Haas, J.	Gimli	747.60
Hall, E. A.	Birtle	179.10
Hay, A. M.	MacGregor	247.25
Henderson, G. V.	Strathclair	138.50
Hicks, R. E.	Pilot Mound	146.00
Horton, A. E.	Carberry	203.50
Hutcherson, E. B.	The Pas	1,740.50
Jones, F. W.	Morris	392.00
Lavack, L. J.	St. Boniface	457.40
Lavergne, F.	St. Pierre	664.75
Leathers, J. B.	Somerset	106.00
Leavens, L. H.	Winnipeg	262.20
Lofthouse, G. S.	Norway House	428.50
Love, C. L.	Russell	178.90
MacKinnon, A. F.	Deloraine	153.00
McKnight, W. A.	Killarney	615.62
Martin, A. B.	Inwood	100.70
Mitchell, H. E.	Wawanesa	104.50
Molinski, Mrs. M.	Whitemouth	403.25
Oleson, T. E.	Glenboro	130.45
Oliver, G. W.	Shoal Lake	111.15
Orchard, C. W.	Graysville	192.50
Parkes, A.	Selkirk	2,727.30
Paziuk, W. M.	Ethelbert	322.25
Porteous, Miss O.	Ashern	115.75
Radcliffe, T. R.	Rapid City	492.11
Ready, Mrs. H. F.	Reston	103.25
Ruston, W.	Treherne	167.00
Shepherd, C. J.	Elkhorn	132.25
Smith, D. A.	Brandon	536.75

Court Fees—Continued.

Name	Address	Amount
Staunton, J. H.	Norway House	192.00
Stefanson, S. J.	Gimli	229.15
Sturley, J. E.	Flin Flon	3,789.81
Swain, A. J.	Boissevain	310.00
Taillon, L. P.	Elm Creek	180.50
Taylor, G.	Melita	159.08
Taylor, L. L.	Selkirk	426.00
Thomson, Mrs. M.	Neepawa	520.35
Vandersteen, H.	Beasejour	335.05
Van Iderstine, J. D.	St. Vital	751.00
Vrooman, C. H.	Manitou	175.50
Watts, Mrs. M. J.	Stonewall	600.85
Willson, H. R.	Souris	234.68

HORNED CATTLE FEES

Armstrong Commission Co. Ltd.....	206 Exchange Bldg., Union Stock Yards, St. Boniface.....\$	354.10
Burns Bros Ltd.....	207 Exchange Bldg., Union Stock Yards, St. Boniface.....	101.30
Burns & Co. Ltd.	1010 Logan Ave., Winnipeg.....	100.80
Canadian Livestock Co-operative (Western) Ltd.	202 Exchange Bldg., Union Stock Yards, St. Boniface.....	857.20
Canada Packers Ltd.....	660 Marion St., St. Boniface.....	232.90
Coughlin, J. L. & Co. Ltd.....	307 Exchange Bldg., Union Stock Yards, St. Boniface.....	173.73
Flanigan, Geo. H. & Sons Ltd.....	205 Exchange Bldg., Union Stock Yards, St. Boniface.....	149.10
Manitoba Pool Elevators.....	8th & Pacific Ave., Brandon.....	279.60
Slotin, Fainstein & Treple Ltd.....	108 Exchange Bldg., Union Stock Yards, St. Boniface.....	121.10
Swift Canadian Co. Ltd.....	St. Boniface	122.90
Weiler & Williams Co. Ltd.....	204 Exchange Bldg., Union Stock Yards, St. Boniface.....	505.30

AUCTION FEES, WAREHOUSING, ETC.

Dominion Fur Auction Sales Limited.....	Winnipeg	\$ 359.52
Soudack Fur Auction Sales Limited.....	Winnipeg	494.30
Hudson's Bay Company.....	Winnipeg	205.26

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE RESERVE FOR DEBT RETIREMENT

For the Year Ended 31st March, 1960

Balance as at 31st March, 1959, per pages 470 and 474 of 1958-1959
Public Accounts \$31,000,428.87

Add:

Transferred from the Revenue Division of the Consolidated Fund to
the Reserve for Debt Retirement in accordance with Sec. 5, Cap.
229, R.S.M. 1954:

Section 5(1)(b)(iii) 1,290,736.12

Transferred to the Reserve for Debt Retirement to provide Sinking
Funds on New Debt as defined in Cap. 229, R.S.M. 1954:

From Revenue Division of the Consolidated Fund.....	\$768,798.43	
Contributions by Manitoba Telephone System	954,383.69	
Contributions by Manitoba Power Commission	896,585.00	
Contributions by Manitoba Hydro-Electric Board.....	485,200.00	
		<u>3,104,967.12</u>

Interest on Investments, net	1,261,184.77
	<u>36,657,316.88</u>

Deduct:

Repayment of "Dead-Weight" Debt as authorized by
Sec. 6(a), Cap. 229, R.S.M. 1954:

Series "4D" Debentures	2,829,908.25
Treasury Bills issued under O. in C.'s 1276/47 and 1277/47	592,694.38
	<u>3,422,602.63</u>

Interest paid on the Debt as authorized by
Sec. 6(b), Cap. 229, R.S.M. 1954:

As per Page 362	698,041.74	
		<u>4,120,644.37</u>

Balance as at 31st March, 1960, per details on Page 366	<u>\$32,536,672.51</u>
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GOVERNMENT OF THE PROVINCE OF MANITOBA**STATEMENT OF INTEREST PAID FROM THE RESERVE FOR DEBT
RETIREMENT DURING THE YEAR ENDED 31st MARCH, 1960**

(As authorized by Sec. 6, Cap. 229, R.S.M. 1954)

Interest on Province of Manitoba Debentures:

Series "4D" Debentures	\$174,100.00
Series "4E" "	68,850.00
Series "4Y" "	18,000.00
Series "5N" "	22,500.00
Series "5P" "	50,050.00
Series "5Q" "	96,442.50
	<hr/>
	\$429,942.50

Interest on Treasury Bills:

Held by Government of Canada:	
Issued under O. in C. 1278/47	261,674.24

Interest on Drainage Debentures	6,425.00
	<hr/>
	<u>\$698,041.74</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
SINKING FUND INVESTMENTS
As at 31st March, 1960

THE RESERVE FOR DEBT RETIREMENT:
Sinking Funds for Province of Manitoba Debentures,
Page 366:

Series "4E", "5N", "5P", "5Q", "5R", "5S", "5U", "5W",
"5Y", "6A", "6B", "6C", "6D", "6E", "6F", "6G",
"6H", "6I", "6J", "6K", "6L", "6M", "6N", "6P",
"6Z" and "7B":

\$32,536,672.51

Held by Provincial Treasurer re Provincial Share:

\$27,928,787.21

	Par Value	Book Value
	\$	\$
Government of Canada Bonds	218,000.00	198,762.50
Canadian National Railways Bonds	100,000.00	83,500.00
Grand Trunk Pacific Railway Bonds	934,092.00	934,092.00
Province of Alberta Debentures	273,000.00	245,700.00
Province of British Columbia Debentures	225,000.00	225,000.00
Province of Manitoba Debentures	20,497,000.00	20,104,126.60
Province of New Brunswick Debentures	44,000.00	44,734.80
Province of Nova Scotia Debentures	320,000.00	314,500.00
Province of Ontario Debentures	914,000.00	865,586.53
Province of Prince Edward Island Debentures	50,000.00	49,750.00
Province of Saskatchewan Debentures	500,000.00	484,850.00
British Columbia Power Commission Bonds	100,000.00	102,312.50
Manitoba Hydro-Electric Board Bonds	1,511,000.00	1,444,685.65
Ontario Hydro-Electric Power Commission Bonds	1,590,000.00	1,568,200.00
Quebec Hydro Commission Bonds	20,000.00	20,900.00
Pacific Great Eastern Railway Bonds	900,000.00	896,000.00
Winnipeg Electric Company Bonds	126,000.00	116,150.00
Winnipeg General Hospital Debentures	210,386.63	210,386.63
City of Winnipeg Debentures	20,000.00	19,550.00
	<u>28,552,478.63</u>	<u>27,928,787.21</u>
Held by Provincial Treasurer re Utilities' Share:		4,509,711.80
Province of Manitoba Treasury Bills	2,600,000.00	2,600,000.00
Manitoba Hydro-Electric Board Bonds	1,951,000.00	1,909,711.80
	<u>4,551,000.00</u>	<u>4,509,711.80</u>

Toronto-Dominion Bank, Winnipeg—Cash	98,173.50				
	<u>32,536,672.51</u>				6,894,605.02
OTHER SINKING FUNDS:					
Manitoba Telephone Commission Sinking Fund:					
Held by Provincial Treasurer:					\$ 1,912,182.70
Government of Canada Bonds	834,000.00	817,500.00			
Province of Manitoba Debentures	<u>1,044,000.00</u>	<u>1,038,497.50</u>			
	<u>1,878,000.00</u>	<u>1,855,997.50</u>			
Unallocated Cash and Investments, Schedule "T.1"	56,185.20				
	<u>1,912,182.70</u>				
Manitoba Power Commission Sinking Fund:					3,374,380.08
Held by Provincial Treasurer:					
Government of Canada Bonds	542,000.00	526,614.00			
Province of Manitoba Debentures	<u>2,843,000.00</u>	<u>2,822,057.55</u>			
	<u>3,385,000.00</u>	<u>3,348,671.55</u>			
Unallocated Cash and Investments, Schedule "T.1"	25,708.53				
	<u>3,374,380.08</u>				
Manitoba Hydro-Electric Board Sinking Fund:					1,608,042.24
Held by Provincial Treasurer:					
Government of Canada Bonds	917,000.00	898,660.00			
Province of Manitoba Debentures	<u>1,349,500.00</u>	<u>1,355,899.75</u>			
Manitoba Hydro-Electric Board Bonds	<u>3,305,500.00</u>	<u>3,255,126.57</u>			
	<u>5,572,000.00</u>	<u>5,509,686.32</u>			
Unallocated Cash and Investments, Schedule "T.1"	17,936.55				
	<u>5,527,622.87</u>				
Less: Amount applicable to bonds issued by Manitoba Hydro-Electric Board and held in Trust and Special Division per Schedules "T.1" and "T.3"	3,919,580.63				
	<u>1,608,042.24</u>				
				6,894,605.02	
				<u>\$39,431,277.53</u>	

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF SINKING FUNDS COMPRISING THE RESERVE FOR DEBT RETIREMENT
As at 31st March, 1960
In Conformity with Section 7 of the Act

Province of Manitoba	Amount of Issue Outstanding 31st March, 1960	Maturity Date	Annual Sinking Fund Payment	Contributions	Net Sinking Fund Interest Earnings	Total of Sinking Funds 31st March, 1960
Debenture Series "4E"	\$ 1,530,000.00	April 1, 1960	\$	\$ 879,068.24	\$ 331,609.73	\$ 1,210,677.97
Debenture Series "5N"	750,000.00	Aug. 15, 1966	.....	313,924.27	125,299.58	439,223.85
Debenture Series "5P"	1,820,000.00	Dec. 15, 1966	.....	836,415.03	332,670.63	1,169,085.66
Debenture Series "5Q"	3,507,000.00	Aug. 1, 1964	.....	1,950,806.59	763,372.89	2,714,179.48
Debenture Series "5R"	3,990,000.00	June 15, 1963	119,700.00	1,316,700.00	320,970.67	1,637,670.67
Debenture Series "5S"	4,000,000.00	March 1, 1964	120,000.00	1,630,951.00	416,258.77	2,047,209.77
Debenture Series "5U"	8,500,000.00	Oct. 1, 1965	170,000.00	1,700,000.00	377,065.45	2,077,065.45
Debenture Series "5W"	8,700,000.00	Feb. 15, 1967	174,000.00	1,740,000.00	385,937.55	2,125,937.55
Debenture Series "5Y"	12,000,000.00	Sept. 15, 1968	240,000.00	2,245,000.00	457,017.67	2,702,017.67
Debenture Series "6A"	10,400,000.00	June 15, 1971	208,000.00	1,664,000.00	300,211.06	1,964,211.06
Debenture Series "6B"	4,600,000.00	Sept. 1, 1971	92,000.00	736,000.00	132,785.66	868,785.66
Debenture Series "6C"	5,000,000.00	Sept. 15, 1971	100,000.00	800,000.00	144,332.25	944,332.25
Debenture Series "6D"	7,500,000.00	Nov. 15, 1966	238,500.00	1,908,000.00	344,232.38	2,252,232.38
Debenture Series "6E"	10,000,000.00	Feb. 15, 1962	293,480.00	2,347,840.00	423,586.28	2,771,426.28
Debenture Series "6F"	5,000,000.00	Oct. 1, 1961	100,000.00	700,000.00	112,408.42	812,408.42
Debenture Series "6G"	10,000,000.00	Oct. 1, 1969	200,000.00	1,400,000.00	224,816.84	1,624,816.84
Debenture Series "6H"	8,000,000.00	March 16, 1970	160,000.00	1,120,000.00	134,778.68	1,254,778.68
Debenture Series "6I"	4,000,000.00	March 16, 1963	80,000.00	560,000.00	67,389.34	627,389.34
Debenture Series "6J"	12,000,000.00	Oct. 1, 1968	240,000.00	1,440,000.00	202,168.03	1,642,168.03
Debenture Series "6K"	3,000,000.00	Oct. 1, 1960	30,000.00	150,000.00	18,114.11	168,114.11
Debenture Series "6L"	12,000,000.00	Oct. 1, 1975	120,000.00	600,000.00	72,456.44	672,456.44
Debenture Series "6M"	12,000,000.00	March 15, 1978	120,000.00	360,000.00	29,967.19	389,967.19
Debenture Series "6N"	2,500,000.00	Dec. 15, 1964	25,000.00	50,000.00	3,200.88	53,200.88
Debenture Series "6P"	7,500,000.00	Dec. 15, 1976	75,000.00	150,000.00	9,602.62	159,602.62
Debenture Series "6Z"	3,200,000.00	Aug. 15, 1962	34,287.12	34,287.12	1,449.88	35,737.00
Debenture Series "7B"	10,000,000.00	April 15, 1961	165,000.00	165,000.00	6,977.26	171,977.26
	<u>\$171,497,000.00</u>		<u>\$ 3,104,967.12</u>	<u>\$26,797,992.25</u>	<u>\$ 5,738,680.26</u>	<u>\$32,536,672.51</u>
SUMMARY						
Government Share of above Sinking Funds						\$27,983,504.95
Utilities' Share of above Sinking Funds:						
Manitoba Telephone Commission					\$1,821,624.10	
Manitoba Power Commission					1,737,455.00	
Manitoba Hydro-Electric Board					994,088.46	
						4,553,167.56
						<u>\$32,536,672.51</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
SUMMARY OF TRUST DIVISION RECEIPTS AND PAYMENTS
For the Year Ended 31st March, 1960

RECEIPTS		PAYMENTS	
Investments:	\$ 8,647,579.37	Investments:	\$ 8,018,401.37
Government of Canada Bonds	\$ 188,401.37	Government of Canada Bonds	\$ 718,401.37
Province of Manitoba Treasury Bills	8,450,000.00	Province of Manitoba Treasury Bills	7,300,000.00
Town of Transcona Debentures	5,898.42		
Cancer Relief and Research Institute Bonds	3,279.58		
	<u>8,647,579.37</u>		<u>8,018,401.37</u>
Sinking and Replacement Funds—		Sinking and Replacement Funds—	
Held in Trust	21,469,630.91	Held in Trust:	21,877,234.02
Public Debt Trust Account	1,290,736.12	Public Debt Trust Account	1,290,736.12
Special Sinking Funds for Debenture Issues—Provincial Share	11,334,527.14	Special Sinking Funds for Debenture Issues—Provincial Share	11,283,426.65
Special Sinking Funds for Debenture Issues—Utilities Share	4,207,614.23	Special Sinking Funds for Debenture Issues—Utilities Share	4,227,957.35
Manitoba Power Commission Sinking Fund	347,281.71	Land Drainage Sinking Fund	257,000.00
Manitoba Hydro-Electric Board Sinking Fund	1,009,276.28	Manitoba Power Commission Sinking Fund	322,106.10
Manitoba Telephone Commission Sinking Fund	595,140.34	Manitoba Hydro-Electric Board Sinking Fund	992,150.17
Telephone Replacement Fund	1,016,488.62	Manitoba Telephone Commission Sinking Fund	539,109.87
Manitoba Power Commission Replacement, Renewal and Obsolescence Fund	1,123,897.13	Telephone Replacement Fund	1,016,488.62
Manitoba Hydro-Electric Board Depreciation Reserve Fund	13,691.44	Manitoba Power Commission Replacement, Renewal and Obsolescence Fund	1,123,897.13
Reserve for Depreciation and Replacement of Road Machinery	524,050.62	Manitoba Hydro-Electric Board Depreciation Reserve Fund	20,147.98
Reserve for Depletion and Replacement of Gravel Pits	5,627.28	Reserve for Depreciation and Replacement of Road Machinery	773,049.53
Reserve for Depreciation and Replacement of Machinery and Equipment—Department of Mines and Natural Resources	1,300.00	Reserve for Depletion and Replacement of Gravel Pits	25.00
	<u>21,469,630.91</u>	Reserve for Depreciation and Replacement of Machinery and Equipment — Department of Mines and Natural Resources	31,139.50
			<u>21,877,234.02</u>

Sundry Trust Accounts:		81,184,456.66	80,499,554.73
Land Titles Assurance Fund	Land Titles Assurance Fund	9,785.70	7.50
Sundry Amounts held for Distribution	Sundry Amounts held for Distribution	172,641.82	148,954.35
Timber Sales Deposits	Timber Sales Deposits	95,125.09	90,530.68
Fire Insurance Reserve Fund	Fire Insurance Reserve Fund	48,717.87	57,726.90
Horned Cattle Purchase Act	Horned Cattle Purchase Act	60,139.07	93,286.81
Civil Service Superannuation Fund	Civil Service Superannuation Fund	9,360,238.95	9,248,812.53
School Districts Reserve Fund	School Districts Reserve Fund	2,430,786.86	2,445,577.56
Manitoba Power Commission Miscellaneous Reserves	Manitoba Power Commission Miscellaneous Reserves	1,161,166.25	1,161,166.25
Manitoba Power Commission Customers Deposit Account	Manitoba Power Commission Customers Deposit Account	30,931.25	30,931.25
Metropolitan Planning Commission — Greater Winnipeg	Metropolitan Planning Commission—Greater Winnipeg	190,921.96	201,385.78
Veterinary Science Scholarship Fund	Veterinary Science Scholarship Fund	1,677.66	4,300.00
A. E. McKenzie Foundation	A. E. McKenzie Foundation	4,307.04	14,000.00
Cash deposited under Paragraph “A” of sub-section 4 of Section 132, “The Highway Traffic Act”	Cash deposited under Paragraph “A” of sub-section 4 of Section 132, “The Highway Traffic Act”	8,550.00	10,725.00
Unsatisfied Judgment Fund	Unsatisfied Judgment Fund	159,828.87	56,959.57
Princess Patricia Canadian Light Infantry Ladies’ Auxiliary Memorial Scholarship Fund	Princess Patricia Canadian Light Infantry Ladies’ Auxiliary Memorial Scholarship Fund	91.30	100.00
Muskrat Trappers Account	Muskrat Trappers Account	23,104.13	22,971.86
Maintenance Orders (Facilities for Enforcement) Act, 1946	Maintenance Orders (Facilities for Enforcement) Act, 1946	2,325.10	2,325.10
Vacations with Pay Act	Vacations with Pay Act	898,908.87	726,274.34
Guarantee Deposits—Game Branch	Guarantee Deposits—Game Branch	1,500.00	2,000.00
Guarantee Deposits—Mines Branch	Guarantee Deposits—Mines Branch	62,939.25	110,955.00
Guarantee Deposits—Oil and Natural Gas Reservations	Guarantee Deposits—Oil and Natural Gas Reservations	34,000.00	26,000.00
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits	Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits	20,438.03	22,513.14
Grolier Society Limited Scholarship Fund	Grolier Society Limited Scholarship Fund	100.00	100.00
Collections on Seed and Fodder Advances held for Local Government Districts	Queen’s Printer Security Deposits	1,027.64	500.00
Special Reserve Funds re Sewer and Water Debenture Agreements	Collections on Seed and Fodder Advances held for Local Government Districts	56,300.35	1,027.64
Manitoba Text Book Bureau	Special Reserve Fund re Sewer and Water Debenture Agreements	1,842,273.99	55,469.29
Manitoba Power Commission Trust Account	Manitoba Text Book Bureau	2,968,206.10	1,846,381.11
Manitoba Telephone Commission Trust Account	Manitoba Power Commission Trust Account	6,999,429.48	2,969,768.60
Manitoba Hydro-Electric Board Trust Account	Manitoba Telephone Commission Trust Account	46,040,873.27	7,058,804.48
University of Manitoba Trust Account	Manitoba Hydro-Electric Board Trust Account	3,228,073.29	46,040,873.27
Carried Forward	Carried Forward	\$75,914,409.19	\$72,450,428.01
		\$111,301,666.94	\$110,395,190.12

Summary of Trust Division Receipts and Payments—(Continued)

RECEIPTS		PAYMENTS	
Brought Forward	\$75,914,409.19	Brought Forward	\$72,450,428.01
Sundry Trust Accounts: continued		Sundry Trust Accounts: continued	
Minister of Municipal Affairs in trust for		University of Manitoba Trust Account	3,228,073.29
Local Government Districts	143,133.00	Minister of Municipal Affairs in trust for	
Manitoba Agricultural Credit Corporation...	4,024,544.73	Local Government Districts	112,068.00
The Crop Insurance Agency Advance		Manitoba Agricultural Credit Corporation...	3,538,154.40
Account	170,332.05	The Crop Insurance Agency Advance	
Government of Canada Refunds—The Win-		Account	19,113.10
ter Employment Act	429,034.42	Government of Canada Refunds—The Win-	
Department of Agriculture and Conserva-		ter Employment Act	429,034.42
tion—Predator and Grasshopper Control...	6,325.02	Department of Health and Public Welfare—	
Department of Agriculture and Conserva-		Hospital and Other Construction Grants...	599,906.20
tion—Emergency Fodder Plan and Un-		Court of Queen's Bench	122,777.31
harvested Acreage Payments	310,902.33		
Court of Queen's Bench	185,775.92		
	<u>81,184,456.66</u>		<u>80,499,554.73</u>
	111,301,666.94		110,395,190.12
Add: Cash in Banks, 31st March, 1959	453,735.92	Add: Cash in Banks, 31st March, 1960	1,360,212.74
	<u>\$111,755,402.86</u>		<u>\$111,755,402.86</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF THE FIRE INSURANCE RESERVE FUND

As at 31st March, 1960

(In compliance with Cap. 85, R.S.M. 1954)

Balance at credit of the Fund as at 31st March, per page 479
of the 1958-1959 Public Accounts \$623,463.34

Add:

Interest received during the fiscal year from Investments....	\$26,996.25	
Interest received during the fiscal year from Cash Balances..	101.62	
	<hr/>	27,097.87
		<hr/>
		650,561.21

Deduct:

Payments re claim for loss or damage by fire re:		
Moose Lake School Building, as authorized by O. in C. 32/59	37,800.00	
Fire Ranger House at Bield, Manitoba, as authorized by O. in C. 158/59	3,500.00	
Power House, University of Manitoba, as authorized by O. in C. 996/59	289.00	
	<hr/>	41,589.00
Payment of insurance premiums as authorized by O. in C. 174/60	16,137.90	
	<hr/>	57,726.90
Balance at credit of Fund as at 31st March, 1960		<hr/> <u>\$592,834.31</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

MISCELLANEOUS TRUST FUNDS ON DEPOSIT WITH THE
TREASURY AND OTHER GOVERNMENT DEPARTMENTS

As at 31st March, 1960

DEPARTMENT	TOTAL	CASH ON HAND	CASH IN BANK	BONDS AND OTHER SECURITIES
Attorney-General:				
Land Titles Offices	\$ 48,873.98	\$ 3,216.54	\$ 45,657.44	\$
Courts of Law (excluding Queen's Bench)	89,556.11	3,621.45	85,934.66	.....
Courts of Law — In trust for Minors: Brandon, Portage la Prairie, St. Boniface and Win- nipeg	9,441.38	669.80	8,264.08	507.50
Prisoners' Trusts—various Gaols	7,084.55	2,477.95	4,500.60	106.00
Girls' Trust — Manitoba Home for Girls	254.74	58.75	195.99	.....
Boys' Trust — Manitoba Home for Boys	3,824.37	92.22	1,002.15	2,730.00
Coroners	471.24	65.64	405.60	.....
Agriculture:				
Guarantee Deposits	18,000.00	.....	.....	18,000.00
Cream Grading Account	837.67	.....	837.67	.....
Education:				
Students' Trust and Sundry Trust Funds— Manitoba Teachers' College....	3,035.99	1,193.71	1,842.28	.....
Health and Public Welfare:				
Public Welfare Division:				
Winnipeg	186,414.56	.....	107,036.81	79,377.75
Dauphin and Flin Flon	8,647.39	64.50	8,582.89	.....
Patients' Trusts and Sundry Trust Funds	61,116.35	1,837.90	55,078.45	4,200.00
Labour:				
Minimum and Fair Wage Trusts	6,144.46	616.76	5,527.70	.....
Vacation with Pay Funds	7,186.80	.....	7,186.80	.....
Mines and Natural Resources:				
Guarantee Deposits	268,100.00	.....	.....	268,100.00
Unapplied Cash	18,701.93	.....	18,701.93	.....
Municipal Affairs:				
Trust Account	107,053.80	.....	107,053.80	.....
Public Works:				
Guarantee Deposits	8,351.40	1,851.40	.....	6,500.00
<i>Carried Forward</i>	\$ 853,096.72	\$ 15,766.62	\$ 457,808.85	\$ 379,521.25

DEPARTMENT	TOTAL	CASH ON HAND	CASH IN BANK	BONDS AND OTHER SECURITIES
<i>Brought Forward</i>	\$ 853,096.72	\$15,766.62	\$457,808.85	\$ 379,521.25

Treasury:

Held in Trust for various Corporations, Individuals, Boards, etc.:

Administrator of Estates of the Mentally Incompetent	1,391,491.49	.....	.....	1,391,491.49
Co-operative Promotion Board	145,000.00	.....	.....	145,000.00
Insurance Branch	438,300.00	.....	.....	438,300.00
Workmen's Compensation Board	29,722,611.74	.....	.....	29,722,611.74
Drainage Maintenance Board..	5,000.00	.....	.....	5,000.00
Sundry Securities on Deposit..	151,010.00	.....	.....	151,010.00
	<u>\$32,706,509.95</u>	<u>\$15,766.62</u>	<u>\$457,808.85</u>	<u>\$32,232,934.48</u>

Note:—Bonds and other securities are shown either at cost price or at par value as applicable to the method of acquisition, i.e., whether the securities were purchased by the government from trust funds or deposited by other individuals in the first instance.

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE LIQUOR CONTROL COMMISSION

Balance Sheet

as at 31st March, 1960

ASSETS		LIABILITIES	
Current Assets:		Current Liabilities:	
Cash on hand and in banks	\$ 164,697.01	Accounts payable:	
Cash on deposit with the Provincial Treasurer	4,900.97	Trade accounts	\$ 888,722.00
Sundry Deposits	4,537.00	Miscellaneous	97,044.29
	<u>174,134.98</u>		<u>985,766.29</u>
Accounts receivable:		Licenses, etc., paid in advance	81,250.00
Brewers' supplementary license fees; claims, etc.	225,054.43	Total current liabilities	<u>1,067,016.29</u>
Inventories at cost:		Profits retained for the purchase of merchandise under subsection 3 of section 26 of "The Liquor Control Act" (Cap. 40, S.M. 1956)	1,950,000.00
Merchandise	\$2,972,895.33	Capital created by the appropriation of profits which were used for the repayment of money borrowed under section 23 of "The Liquor Control Act" (Cap. 40, S.M. 1956)	400,000.00
Containers and packing material	<u>9,069.29</u>		
	2,981,964.62	Contingent liabilities:	
Total current assets	<u>3,381,154.03</u>	The total duty on owned merchandise in bond was computed to be approximately \$997,084.28 as at 31st March, 1960.	
Prepaid Expenses:			<u>\$3,417,016.29</u>
Printing and stationery, insurance, etc.	35,861.26		
Fixed Assets, at nominal valuation:			
Land, buildings, furniture, fixtures, equipment and automobiles	1.00		
	<u>\$3,417,016.29</u>		

REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of The Liquor Control Commission has been made under my direction for the year ended 31st March, 1960. In my opinion the accompanying Balance Sheet, Exhibit "A", Profit and Loss Account, Exhibit "B", and Schedules "1" and "2", are properly drawn up so as to exhibit a true and correct view of the affairs of The Liquor Control Commission as at 31st March, 1960, and of its operations for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Commission.

Winnipeg, 30th August, 1960
GEO. D. ILIFFE, F.C.A.,
Comptroller-General

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE LIQUOR CONTROL COMMISSION

Profit and Loss Account

For the Year Ended 31st March, 1960

Sales:

Head office, stores, branches and agencies	\$25,669,557.24
Beer licensees and vendors	22,156,758.87
	<u>47,826,316.11</u>

Cost of Sales:

Head office, stores, branches and agencies:	
Inventories as at 31st March, 1959	\$ 2,578,934.17
Merchandise purchases*	9,461,973.14
Customs and excise duties	4,816,195.09
Customs sales tax	251,134.07
Freight and express	653,009.24
Marine and transit insurance	9,125.17
	<u>17,770,370.88</u>
Less: Inventories as at 31st March, 1960	2,972,895.33
	<u>14,797,475.55</u>
Containers	10,805.98
Packing materials	41,253.58
	<u>14,849,535.11</u>
Purchases for beer licensees and vendors	20,324,959.56
	<u>35,174,494.67</u>
Gross profit	12,651,821.44

Other Income:

License fees, supplementary license fees, allowances, exchange, etc. — Schedule "1"	2,744,819.85
Gross income	<u>15,396,641.29</u>

General and administrative expenses — Schedule "2" 2,664,542.79

Net profit — paid over to the Provincial Treasurer pursuant to subsection (3) of section 26 of "The Liquor Control Act" (Cap. 40, S.M. 1956)	<u>\$12,732,098.50</u>
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* Customs and excise duties and sales tax, if included in the amount of suppliers' invoices, are not customarily segregated in the accounts of the Commission.

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE LIQUOR CONTROL COMMISSION

Statement of Other Income for the year ended
31st March, 1960

Basic license fees:

Brewers	\$	15,525.00
Beer parlors		16,583.98
Hotels		5,741.99
Clubs		7,100.00
Club beverage rooms		300.00
Club dining rooms		2,475.00
Club cocktail rooms		3,712.50
Canteens		180.00
Distillers		170.00
Sacramental wine vendors		50.00
Beverage waiters		4,498.50
Restaurant beer and wine		6,018.75
Beverage rooms		5,550.00
Dining rooms		6,375.00
Cocktail rooms		6,787.50
Cabarets		3,000.00
Brewers retail		800.00
		<u>84,868.22</u>

Supplementary license fees:

Brewers	\$	1,510,187.66
Beer licensees and vendors		890,810.57
Brewers retail		71,408.67
Liquor licensees		82,987.56
		<u>2,555,394.46</u>

Other:

Liquor license application fees	5,000.00
Occasional permits, etc.	21,600.50
Allowance in lieu of consignment charges	17,449.01
Discounts	12,974.91
Exchange	25,598.22
Interest on bank balances and deposits	9,046.17
Miscellaneous	12,888.36
	<u>104,557.17</u>
Other Income	<u>\$ 2,744,819.85</u>

Schedule "2"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE LIQUOR CONTROL COMMISSION

Statement of General and Administrative Expenses
for the year ended 31st March, 1960

Salaries and wages:

Head office, stores and branches	\$ 1,502,856.99
Chief Inspector's division	100,362.04
	<u>1,603,219.03</u>

The Civil Service Superannuation Fund:

Contributions based upon deductions from employees' remuneration	76,271.07
Commissions paid to agents	108,639.17
Fixed assets purchased and written off in lieu of depreciation:	
Land and buildings	\$ 142,363.34
Improvements to leased premises	105,440.19
Furnishings and fixtures (net)	80,757.65
Equipment and fittings (net)	11,879.11
	<u>340,440.29</u>

Rents; leased premises	114,995.01
Payments in lieu of property and business taxes	43,615.12
Fuel, water, light and power	36,608.56
Cleaning and caretaking	35,238.64
Alterations and repairs	21,886.26
Chief Inspector's division expenses	28,677.39
Law enforcement expenses	22,962.70
Licensing Board; salaries and expense	4,598.01
Audit fees	8,414.26
Automobile expenses	1,395.38
Bond and locker fees	3,690.00
Burglar alarm, express messenger service, etc.	13,970.26
Delivery, draying, express and parcel post	35,685.18
Employees' uniforms	3,819.78
Insurance	11,163.22
Legal and other professional fees	5,063.05
Rental, accounting machines	26,419.58
Maintenance, mechanical equipment	8,709.63
Miscellaneous	16,055.57
Permit attestations	190.20
Postage	6,596.24
Printing and stationery	62,770.91
Telephone and telegraph	9,426.30
Travelling	14,021.98

General and Administrative Expenses \$ 2,664,542.79

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA FARM LOANS ASSOCIATION
REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of The Manitoba Farm Loans Association has been made under my direction for the year ended 31st March, 1960. In connection therewith, and in compliance with the provisions of section 24 of "The Manitoba Farm Loans Act", Cap. 73, R.S.M. 1940, I now submit the following statements:

Exhibit "A": Statement of the book value of the assets of the Association as at 31st March, 1960.

Exhibit "B": Statement of receipts and payments for the year ended 31st March, 1960.

The provisions of section 24 of "The Manitoba Farm Loans Act", Cap. 73, R.S.M. 1940, as amended, are as follows:

"The Association shall make an annual report to the Lieutenant-Governor-in-Council as of the thirty-first day of March in each year, which report shall show:

- (a) the book value of its assets classified as between mortgages, agreements, real estate and other assets;
- (b) the collections made during the year;
- (c) the payments made by the association for the administration of the Act; and
- (d) the repayments made to the province under the provisions of subsection (4) of section 18."

In my opinion, the accompanying statements are properly drawn up so as to exhibit a true and correct classification of the book value of the assets of the Association as at 31st March, 1960, and of its cash transactions for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Association.

Winnipeg, 6th October, 1960

GEO. D. ILIFFE, F.C.A.,
Comptroller-General

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA FARM LOANS ASSOCIATION

Statement of the Book Value of the Assets of the Association
as at 31st March, 1960

Mortgages:

Principal	\$ 6,132.75
Additional advances	1,012.45
Interest, due and accrued	358.33
	<u>7,503.53</u>

Agreements:

Principal	\$ 81,311.55
Additional advances	949.17
Interest, due and accrued	14,405.93
	<u>96,666.65</u>

Real estate 48,954.62

Mineral rights 26.00

Other assets:

Cash in Bank of Montreal	6,984.03
Office furniture and equipment	1.00
Office supplies and stationery	1.00
	<u>6,986.03</u>

Total book value of assets \$160,136.83

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA FARM LOANS ASSOCIATION

Statement of Receipts and Payments for the Year ended
31st March, 1960

RECEIPTS

Collections on account of:

Mortgages:

Principal	\$ 341.64
Additional advances	11.25
Interest	1,083.35
	<u>1,436.24</u>

Agreements:

Principal	\$ 15,304.41
Additional advances	110.00
Interest	3,620.68
	<u>19,035.09</u>

Real estate:

Operating revenue	4,456.57
Receipts in respect of prior years' operations	512.99
Sale of granary	40.00
	<u>5,009.56</u>

Other receipts:

Oil lease rentals	603.00
Bank interest	156.71
Sundry	24.00
	<u>783.71</u>

Total receipts	26,264.60
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Cash on deposit, 31st March, 1959	15,055.44
	<u>\$ 41,320.04</u>

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA FARM LOANS ASSOCIATION

Statement of Receipts and Payments for the Year ended
31st March, 1960

PAYMENTS

Payments for the administration of the Act:

Taxes	\$ 3,127.22
Insurance	124.87
	<u>3,252.09</u>

General and administrative expenses:

Salaries	\$ 3,480.00
Board remuneration	140.00
Audit fee	200.00
Office supplies and sundries	55.12
	<u>3,875.12</u>

Other payments:

Payments to the Civil Service Superannuation Fund:

Employer's contribution for the year ended 31st March, 1960	208.80
	<u>7,336.01</u>

Repayments made to the Province of Manitoba under the provisions of subsection 4 of section 18 of "The Manitoba Farm Loans Act"	<u>27,000.00</u>
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Total payments	34,336.01
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Cash on deposit, 31st March, 1960	6,984.03
	<u>\$ 41,320.04</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA TELEPHONE COMMISSION

Balance Sheet at March 31, 1960

ASSETS		LIABILITIES	
Telephone Property (at cost):		Capital Liabilities:	
Land and buildings	\$ 9,202,793.91	Provincial Treasurer—Capital account	\$ 85,485,910.41
Telephone plant and equipment		Accumulated Earnings Invested in Plant	11,753,498.53
Central office equipment, station equipment, pole lines cable, aerial wire, underground conduit, furniture and fixtures, vehicles and other work equipment	117,385,569.43	Surplus	1,118,362.90
Total telephone property in service	126,588,363.34	Current Liabilities:	
Plant under construction	1,603,902.80	Accounts payable	\$ 1,793,431.60
Total telephone property	128,192,266.14	Advance billings and payments	523,643.41
Reserve Fund:			2,317,075.01
Government of Canada and Province of Manitoba securities (at cost) (approximate market value \$2,445,000.00)	2,775,787.50		
Sinking Fund:			
Government of Canada and Province of Manitoba securities (at cost) (approximate market value of \$1,514,000.00)	\$1,855,997.50	Reserves:	
Amount included with Province of Manitoba sinking funds	1,821,624.10	Depreciation reserve	206,453.75
Cash in custody of Provincial Treasurer	56,185.20	Depreciation reserve invested in plant	34,996,973.32
	3,733,806.80	Depreciation reserve appropriated for sinking fund	3,733,806.80
Current Assets:			38,937,233.87
Cash and bank balances	853,676.49	Contingencies reserves	\$ 540,228.43
Accounts receivable (less provision for doubtful accounts)	2,170,700.11	Rate stabilization reserve	2,263,200.00
Material and supplies	3,789,527.79		2,803,428.43
	6,813,904.39	Deferred Credits	216.01
Deferred Charges:			
Prepayments	296,644.97		
Discount on long term debt	348,056.34		
Other deferred charges	255,259.02		
	899,960.33		
	<u>\$142,415,725.16</u>		<u>\$142,415,725.16</u>

AUDITORS' REPORT

We have examined the balance sheet of The Manitoba Telephone Commission as at March 31, 1960 and the condensed earnings report and surplus account for the year ended on that date and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the accompanying balance sheet, condensed earnings report and surplus account are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to exhibit a true and correct view of the state of the affairs of The Commission as at March 31, 1960 and the results of its operations for the year ended on that date, according to the best of our information and the explanations given to us and as shown by the books of The Commission. All the transactions of The Commission that have come to our notice have been within the objects and powers of The Commission, to the best of our information and belief.

Winnipeg, Manitoba, September 15, 1960.

GEORGE A. TOUCHE & CO., Chartered Accountants.

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA**THE MANITOBA TEXT BOOK BUREAU****Balance Sheet as at 31st March, 1960****ASSETS****Current Assets:**

Cash on hand and in bank	\$	16,415.53
Cash on deposit with the Provincial Treasurer		68,252.68
Accounts receivable		85,565.59
Inventory of merchandise		392,554.00
Department of Education; books purchased for School Libraries account, at cost		35,598.96
Total current assets		<u>598,386.76</u>

Prepaid Expenses:

Unexpired insurance, etc.	3,318.05
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Fixed Assets, at cost:

Furniture and equipment	\$	16,863.41	
Less: Reserve for depreciation		<u>14,138.93</u>	2,724.48
Total	\$		<u><u>604,429.29</u></u>

LIABILITIES**Current Liabilities:**

Accounts payable	\$	43,032.45
Customer's deposit accounts		<u>1,438.61</u>
Total current liabilities		44,471.06
Advance from the Government of the Province of Manitoba		200,000.00
Reserve for obsolete stock		6,641.47
Surplus account, Exhibit "B"		<u>353,316.76</u>
Total	\$	<u><u>604,429.29</u></u>

(Commitments on orders placed prior to 31st March, 1960, for merchandise to be delivered subsequent to that date were estimated to amount to \$534,946.00 as at 31st March, 1960.)

REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of the Manitoba Text Book Bureau has been completed under my direction for the year ended 31st March, 1960. In my opinion, the appended Balance Sheet and relative Profit and Loss Account are properly drawn up so as to exhibit a true and correct view of the affairs of the Manitoba Text Book Bureau as at 31st March, 1960, and of its operations for the year then ended, according to the information and explanations obtained and as shown by the books of the Manitoba Text Book Bureau.

GEO. D. ILIFFE, F.C.A.,
Comptroller-General

Winnipeg, 18th July, 1960

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA TEXT BOOK BUREAU

Profit and Loss Account
for the year ended 31st March, 1960

Sales	\$1,456,299.92
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Cost of Sales:

Inventory as at 31st March, 1959	\$ 169,781.46	
Purchases	1,518,840.65	
Freight and express, incoming	34,778.96	
Duty, excise and brokerage	103.16	
	<u>1,723,504.23</u>	
Inventory as at 31st March, 1960	\$396,705.02	
Less: Obsolete stock written off	<u>4,151.02</u>	<u>1,330,950.23</u>
Gross Profit		125,349.69

General and Administrative Expenses:

Salaries	57,587.31	
Postage	7,536.82	
Freight and express, outgoing	10,105.67	
Rent	3,923.50	
Office expense	7,435.96	
Warehouse expense	1,853.64	
Catalogue and advertising	932.27	
Depreciation — furniture and equipment	1,109.23	
Insurance	1,278.13	
Audit fee	1,000.00	
Telephone and telegraph	637.85	
Interest	2,274.84	
Exchange	165.42	
Sundry expense	<u>79.39</u>	<u>95,920.03</u>
Net Profit		<u>\$ 29,429.66</u>

SURPLUS ACCOUNT

Balance as at 31st March, 1959	\$ 323,887.10
Add: Net profit for the year ended 31st March, 1960	<u>29,429.66</u>
Surplus as at 31st March, 1960, Exhibit "A"	<u>\$ 353,316.76</u>

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS
TRUST ACCOUNT

Balance Sheet as at 31st March, 1960

ASSETS

Cash in Imperial Bank of Canada	\$107,053.80
Levies receivable:	
Administration	\$3,860.00
Social assistance	872.00
Municipal assessment	957.16
	<u>5,689.16</u>
Total	<u>\$112,742.96</u>

LIABILITIES

Levy accounts:	
Administration	\$ 47,258.10
Social assistance	872.00
Municipal assessment	45,331.87
Municipal guarantee bonds	428.47
	<u>93,890.44</u>
Municipal assessment paid in advance	8,609.55
Surplus — interest earnings	10,242.97
Total	<u>\$112,742.96</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS
TRUST ACCOUNTStatement of receipts and disbursements
for the year ended 31st March, 1960

RECEIPTS

Levies:		
Municipalities, towns, and villages		\$121,559.76
Local Government Districts:		
Nursing station	\$ 2,400.00	
Social assistance	44,183.70	
Administration	111,275.34	
		<u>157,859.04</u>
		279,418.80
Bank interest		2,093.35
Municipal guarantee bond premium, refund		2,988.38
		<u>284,500.53</u>
Total receipts		284,500.53
Cash in bank, 31st March, 1959		94,380.22
		<u>\$378,880.75</u>

DISBURSEMENTS

Levies:		
The Government of the Province of Manitoba:		
Good roads	\$ 610.49	
Nursing station	2,400.00	
Social assistance in Local Government Districts	44,892.98	
Municipal assessment	107,706.00	
Administration	109,175.00	
		<u>264,784.47</u>
Extension course suspense account	4,054.10	
Municipal guarantee bond premium, refund	2,988.38	
		<u>271,826.95</u>
Total disbursements		271,826.95
Cash in bank, 31st March, 1960		107,053.80
		<u>\$378,880.75</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF RESERVE FOR WAR AND POST WAR
EMERGENCIES; AND FOR FUTURE UNCONTROLLABLE
EXPENDITURES; AND FOR INSURANCE AGAINST
FUTURE LOSS OF REVENUE

(Cap. 230, R.S.M. 1954)

From Inception to 31st March, 1960

Amounts transferred from Revenue Division to 31st March, 1959,
per page 496 of 1958-1959 Public Accounts \$11,250,000.00

Add:

Interest Earnings and Profits to 31st March, 1959,
per page 496 of 1958-1959 Public Accounts:

Received from Investments	\$ 2,634,162.75
Received from Advances to Manitoba Power Commission	2,830,155.09
Received from Advances to Manitoba Hydro- Electric Board	70,945.78
	<u>5,535,263.62</u>

Interest Earnings during the fiscal year ended 31st
March, 1960:

Received from Investments	210,743.49
Received from Advances to Manitoba Power Commission	168,114.28
	<u>5,914,121.39</u>
	17,164,121.39

Deduct:

Expenditure on Provincial Trunk Highways during year ended 31st March, 1958	1,000,000.00
Purchase of shares in Manitoba Development Fund, as authorized by O. in C.'s 197/59 and 785/59	1,500,000.00
	<u>2,500,000.00</u>
	14,664,121.39

Deduct:

Advances to Manitoba Power Commission	2,653,950.00
Advances to Manitoba Development Fund	155,000.00
Advances to Manitoba Agricultural Credit Corpora- tion	4,000,000.00
Advances to The Crop Insurance Agency	169,500.00
	<u>6,978,450.00</u>

Balance in Reserve as at 31st March, 1960 \$ 7,685,671.39

Note:

The Lieutenant-Governor-in-Council has authorized disbursements from the
above balance as follows:

Advances to Manitoba Development Fund in amount of \$95,000.00, per O. in C.
196/59, Purchase of shares in Manitoba Development Fund — 25 shares at
\$100.00 each, per O. in C. 785/59.

Cash and Investments held in Reserve as at 31st March, 1960:

Cash in Bank	\$ 48,949.58
Manitoba Hydro-Electric Board Bonds — at cost	1,556,000.00
Province of Manitoba Treasury Bills — at cost	2,000,000.00
City, Town and Municipal Debentures — at cost	4,080,721.81
	<u>\$ 7,685,671.39</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA**STATEMENT OF THE TOTAL AMOUNT OF ALL CLAIMS,
OBLIGATIONS, DEBTS OR MONIES DUE HER MAJESTY
DISCHARGED, CANCELLED OR RELEASED IN
WHOLE OR IN PART UNDER AUTHORITY
OF SEC. 52, CAP. 272, R.S.M. 1954****During the Fiscal Year Ended 31st March, 1960****AGRICULTURE AND CONSERVATION:**

Capital—Soil Erosion and Water Control \$ 1,900.00

HEALTH AND PUBLIC WELFARE:

Dental Clinics 125.00

PUBLIC UTILITIES:

Unsatisfied Judgment Fund 4,247.09

PUBLIC WORKS:

Good Roads 5,682.74

\$11,954.83

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHOOL DISTRICTS RESERVE FUND

As at 31st March, 1960

(In compliance with Section 199, Public Schools Act)

School Districts	Number	Amount	School Districts	Number	Amount
Abbeville	1530	\$ 2,011.44	Belair	2165	101.85
Abbotshall	1875	29.17	Bell River	2157	203.77
Adam	2012	236.32	Belle Creek	1827	223.15
Addington	443	93.53	Benard	1394	844.84
Allandale	1946	131.29	Benito Cons.	1408	1,549.93
Allard	1172	1,040.70	Berens River	2291	1,964.39
Allarie	882	99.68	Berlo	1482	769.91
Allenby	1944	740.59	Bernier	718	114.45
Allenvale	2224	176.94	Berryland	2246	894.60
Alonsa	1920	3,337.49	Bethel	301	201.42
Alt Bergthal	1296	6.68	Big Eddy	2240	107.26
Altamont Cons.	115	3,483.47	Big Point	962	892.57
Altona	333	5,203.50	Big Woody	1621	487.20
Amana	928	3,013.94	Birch Bay	1750	4,946.81
Amaranth	1534	102.70	Birch River Mun.	1502	766.07
Angus	1487	3,148.84	Birch River Village..	2053	1,155.24
Antwerpia	1784	499.83	Bird River	1700	3,385.00
Arbakka	1262	33.75	Birkenhead	1996	124.75
Ardal	1292	22.91	Birmingham	2086	95.74
Arden Cons.	341	2,613.60	Birnie	465	1,342.12
Argyle	122	2,075.09	Birtle Cons.	132	1,120.65
Armstrong Mun.	1842	7,925.88	Bjarmi	1461	72.78
Arnes	586	12.69	Blairholm	1949	598.68
Arnes South	1054	248.40	Blake	94	62.36
Arnhold	1618	4,685.65	Blue Wing	2245	1,260.04
Arondale	1522	996.93	Blumenfeld	2137	62.32
Asham Point	1733	303.12	Blumenhoff	64	48.18
Ashern	1880	2,358.92	Blumenort	62	1,493.05
Ashfield	428	5.24	Bohdan	1745	657.59
Asquith	1844	521.55	Boissevain	373	1,057.95
Assiniboine South			Bonar Law	1863	1,132.41
S. Div.	3	1,430.91	Bonnie Doon	760	3,153.24
Aston Villa	1727	800.39	Borden	1266	401.05
Auburn	146	124.85	Border	2174	4,339.77
Avon	1989	637.74	Borshaw	1230	126.74
Badthroat	1014	123.54	Boss Hill	430	1,970.49
Baie St. Paul East....	790	1,783.99	Botany	486	210.33
Balsam Bay	859	82.56	Bothwell	1961	607.09
Barnwald	1645	2,360.55	Bowsman Union	1273	48.11
Barras	1947	511.21	Boyan	2237	94.63
Barrick	2056	634.69	Bracken	2099	2,282.99
Barrie	1815	240.62	Bradbury	1481	3,008.59
Barrows Junction	2296	2,178.19	Bradley	369	487.92
Bartlett	2080	678.16	Bradwardine Cons. ..	1307	735.87
Baskerville	1819	2,861.07	Brant Cons.	1703	618.49
Bayton	1787	78.85	Brennan	2255	42.15
Bazin	2187	1,943.81	Brickburn Cons.	998	581.14
Bear Creek	762	182.57	Brierley	1613	255.43
Beatty	1556	180.05	Brightside	849	602.16
Beautiful Plains			Brightstar	2024	22.03
S. Div.	31	2,701.49	Brightstone	1646	90.79
Beaver Dam	1652	398.84	Bristol	1977	339.73
Beckett	1248	606.47	Broadlands	1945	2,047.67
			Brock	809	18.32

School Districts	Number	Amount	School Districts	Number	Amount
Brodie	1854	670.31	Crystal City Cons.....	107	3,097.79
Brokenhead	472	67.67	Cumming	2076	340.03
Brookfield	2052	61.41	Cupar	1633	2,921.53
Brooklands	1440	5,277.26	Currie's Landing	183	1,396.74
Broomhill Cons.	2363	952.44	Cypress River Cons...	2357	526.83
Bruce	1999	1,099.33			
Brunkild Cons.	1281	5,025.74	D. R. Hamilton	2310	102.36
Buchan	1883	536.32	Dallas	1970	4,630.19
Burns	2003	962.12	Dand Cons.	1913	248.33
Butler	1401	413.66	Darveau	1869	12.45
Byng	1948	3,137.41	Darwin	1576	2,950.12
			Darwin Station	1950	1,306.08
Campbellton	1887	1,399.99	Davis Point	1872	481.32
Camper	1414	575.48	Deepdale	2101	276.87
Camperville	2230	4,473.10	Deer Creek	1420	1,075.75
Camp Hughes	2009	1,900.01	Deerhorn	1338	54.18
Cannon	2297	549.42	Deer Path	2300	314.23
Caranton	526	3,424.02	Dehowa	1451	1,021.67
Carberry	125	378.17	Deleau Cons.	785	1,404.72
Carlowrie	1760	346.39	Deloraine	490	1,039.22
Carlsborg	1776	194.26	Delton	188	843.17
Carman Cons.	176	2,665.88	Denepro	2232	339.02
Carn Ridge	1731	944.99	Devon	1885	457.58
Carruthers	2188	2,242.91	Devonshire	1865	1,420.31
Cartier	100	799.38	Dnister	1463	72.56
Cartwright	174	1,651.47	Dollard	1686	1,061.90
Castleton	976	719.75	Domain Cons.	2342	234.70
Cavendish	1866	758.77	Dominion City Cons.	45	5,032.60
Cedar Grove	2152	876.61	Don	1813	137.52
Charleswood Cons. ..	2327	19,962.43	Donald	1094	997.44
Chesterfield	408	1,611.55	Doroshenko	1730	134.56
Chevrefils	2277	9.59	Dover	1862	356.50
Chmelnycki	1494	.74	Drifting River	915	206.23
Chortitz	1997	18.62	Dropmore	1558	606.20
Christiana	1644	1,075.15	Drury	1671	875.21
Churchill	2264	822.39	Dubuc	973	1,609.13
Clairmont	1140	211.62	Duck Mountain	1179	392.47
Clarke	2278	95.19	Duck Mountain		
Clarksville	1396	551.03	S. Div.	34	312.14
Clear Creek	2147	546.06	Duck River	2021	72.39
Clear Lake	2135	414.44	Dugas	1412	2,146.46
Clearsprings	85	109.48	Dundas	95	242.77
Clearwater Cons.	2324	2,525.23	Dunkinville	2122	110.95
Clegg	109	877.74	Dunlop	2150	488.25
Clemenceau	1957	1,577.55	Dunrea Cons.	147	124.77
Cloverleaf	1638	1,576.68	Durban Cons.	1080	491.48
Clydebank	1598	120.78			
Cold Lake	2253	145.92	Earl Grey	1527	267.40
Columbine	2180	720.73	Eastdale	1640	630.50
Cook's Creek	20	120.52	Eastland	1658	504.14
Coquart	1300	3,275.98	East Kildonan	14	79,646.38
Cork Cliff	1509	155.85	East Poplar Point ...	15	1,833.63
Corona	1706	166.45	East St. Paul Mun....	2322	1,240.47
Cowan	1132	1,017.96	Eddystone	1873	78.73
Cowan Ridge	2305	105.50	Edenburg	330	371.93
Cowan River	1808	633.33	Edison	2091	483.16
Cracknell	2042	137.09	Edrans Union	1142	641.98
Craigie	908	366.41	Edward Mun.	2353	399.43
Cranberry Portage ..	2201	3,776.83	Edward E. Best	2298	468.95
Crandall Cons.	460	1,303.27	Egilson	1476	331.99
Crescent	792	373.88	Egremont	1110	782.42
Crestview	2068	296.96	Ekron	2093	138.09
Cropper Tops	1186	251.58	Eldorado	1120	1,911.92
Crosby	1422	712.07	Elie	961	6,776.56
Crossen	1924	1,855.21	Elk Creek	1087	367.63

PUBLIC ACCOUNTS 1959-1960

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School Districts	Number	Amount	School Districts	Number	Amount
Elk Ranch	1145	1,219.50	Grassy River	1276	2,652.62
Ellwood	1233	1,109.54	Gravel Ridge	2285	902.15
Elma	1286	1,809.08	Graysville Cons.	1493	24.89
Elm Grove	1035	521.03	Great Carlton	1003	258.53
Elmwood	864	219.87	Greenland North	2333	926.14
Elphinstone Cons.	196	2,097.12	Greenridge Cons.	1704	3,840.61
Emerson Cons.	2365	5,367.18	Green Valley	1358	901.58
Endcliffe	1500	688.61	Greenwald	1160	357.73
Eriksdale	1571	1,421.83	Greenwich	2005	2,014.00
Erinview	414	1,108.31	Grenier	1446	999.14
Ethelbert	1021	2,492.09	Gretna	336	2,831.24
Evenlode	2347	22.40	Grifton	1619	814.46
Ewart	1287	1,551.16	Grimsby	1993	8.12
Fairfax Cons.	1195	2,735.05	Grosse Isle Cons.	1975	3,328.37
Fairford	1796	113.41	Grossweide	786	643.49
Faure	900	1,023.08	Grund	2343	1,094.29
Favor	2243	587.27	Gull Lake	2269	94.98
Felsendorf	1096	1,937.36	Gypsumville	1612	2,719.67
Finns	2225	20.24	Haland	1227	386.12
Fisher Branch	1543	2,672.48	Halicz	1258	283.24
Fisher's Siding	1200	292.60	Hall	2295	137.94
Fletcher	1560	1,511.10	Halton	1383	23.00
Flower	1843	768.60	Hamiota Cons.	692	3,396.36
Fort Garry S. Div.	5	10,923.72	Hanover	2286	738.37
Fort La Bosse S. Div. ..	41	582.03	Happy Lake	1956	1,289.20
Fox	1928	2,048.01	Happy Thought Cons. ..	1452	116.00
Framnes	1293	1,610.73	Hardy	2179	1,450.93
Franklin	780	1,931.46	Harlington	1164	368.49
Fraserwood	1666	15,359.65	Harrower's	1513	124.62
Frontenac	2217	224.31	Hartney Cons.	2389	4,892.00
Fyrer	1676	1,197.99	Haskett	1284	398.56
Gamblers	1244	447.14	Hastings	1853	431.27
Garson	1375	806.34	Hayek	1788	516.16
Gascon	996	1,112.27	Hayland	1553	233.72
Gauthier	1758	6.83	Haywood	1193	60.36
Gilbert	2210	1,526.62	Hazel	517	612.62
Gillam	2250	803.26	Hazelglen	1858	12.17
Giroux	1742	591.96	Heaton	1899	688.22
Gladstone	70	3,001.04	Helendale	1693	442.08
Glenallen	676	104.64	Henley	2036	38.46
Glenboro Cons.	2367	56.71	Herb Lake	2114	475.97
Glencross	71	370.49	Highland	1628	639.09
Glenella Mun.	1006	107.18	High Plains	1777	347.83
Glenmoor	2293	407.33	Highway	2242	705.50
Glenn	1932	45.32	Hilbre	1780	1,825.25
Glover Creek	2304	164.59	Hillcrest	1559	118.12
Gnadenthal	1998	149.20	Hillside Beach	1980	1,575.20
Golden Bay	1429	255.90	Hnausa	588	713.00
Golden Branch	1845	704.49	Hochstadt	66	.56
Gonor	1070	27.83	Hodgson	2044	2,079.47
Gonta	1526	4.51	Hodgsonville	1835	163.47
Good Hope	539	3,960.05	Hoey East	2173	5,886.53
Goodwill	1967	761.37	Hoffnungsort	821	24.16
Goose Lake Cons.	1283	7,163.72	Hollybourne	2190	243.40
Goulbourne	1878	2,028.98	Hollywood	1279	717.44
Grahamdale	1681	51.18	Homer	2078	1,493.46
Grahamville	2213	406.14	Home Valley	2209	3,876.57
Grand Clairiere	1121	726.07	Hopevale	1136	360.77
Grand Marais	1825	3,842.71	Horndean	820	1,243.00
Grand Narrows	1402	524.19	Horod	1364	795.36
Grand Prairie	1902	79.72	Hranko	1264	62.35
Grand Rapids	1660	64.20	Iberville	980	1,008.99
Grandview	1065	5,055.17	Idylwild	2002	1,357.62

School Districts	Number	Amount	School Districts	Number	Amount
Ile De Chenes	995	414.16	Leblanc	1574	2,455.02
Image Creek	712	6.38	Lecoq	1221	479.97
Image Hill	884	950.67	Lee Lake	2294	2,426.47
Ingleside	831	4,438.52	Leeland	1554	83.41
Inglis	2107	2,878.34	Lee River	2104	2,273.62
Intermountain			Lennox	317	2,508.42
S. Div.	36	839.74	Lens	2023	554.35
Irvine	1146	338.99	Lenwood	2035	1,728.59
Ivanhoe	764	94.69	Leonard	1911	3,037.47
James Valley	2000	378.03	Leroy	1714	1,654.47
Jaroslaw	1649	261.90	Levis	1005	236.80
Joffre	1846	139.12	Libau	1231	1,795.88
Jubilee	2169	375.98	Light	1626	2,238.78
Julius	1943	761.72	Lilac	2282	213.76
Juno	1679	634.77	Lily Bay	461	56.65
Kane Cons.	2006	1,439.45	Linden	2051	343.74
Karpaty	1751	522.32	Lister East	2223	400.29
Kelsey S. Div.	45	23,866.73	Little Creek	2306	169.62
Kemnay	444	160.61	Little Souris	227	1,167.75
Kenton Cons.	280	1,228.06	Little Woody	1271	310.46
Kerr	2204	600.03	Lloyd George	453	1,514.37
Kerry	2014	331.41	Lockerby	570	1,241.50
Killarney	252	5,380.19	Locksley	2159	2,652.43
King Edward	1291	593.61	Lockport	6	457.27
Kirkfield	1876	168.42	Lonely Lake	1817	2,220.38
Kirkfield Park	30	11,010.34	Lonesand	1940	1,892.29
Kirkwood	654	294.46	Lone Star	1629	239.77
Kissman	1648	276.17	Longridge	2057	2,767.04
Kitchener	1076	1,664.44	Loon Lake	1184	863.29
Kjarna	647	1,748.96	Lord Roberts	1218	453.76
Kleefeld	2160	1,909.91	Lork Selkirk S. Div.	11	1,888.25
Kleinstadt	781	55.76	Lorette West	990	385.75
Komarno	1685	752.29	Lorndale	228	365.52
Koroluwka	1217	90.84	Lorraine	1898	57.73
Kronsgart	2151	347.22	Lorteau	2015	427.24
Kronsthal Cons.	1994	1,014.81	Loudoun	1511	334.11
Kronsweide	1030	1,815.51	Louvain	2083	461.34
Kulish	1726	617.24	Lowland	1684	6.61
Kupczanko	1434	3,817.48	Lukowce	1202	105.58
Lac du Bonnet	1235	1,926.83	Lundar Cons.	1670	869.83
La Coulee	2226	88.39	Lynnville	1822	3,851.20
Ladysmith	1055	247.25	Macross	1575	1,662.98
Ladywood	555	392.60	MacGregor	240	2,416.73
Lafortune	1304	2,756.09	Mafeking Village ...	1689	533.06
Lake Francis	222	611.28	Maidstone	1555	1,831.69
Lakelet	229	3.89	Makepeace	637	235.65
Lake View	419	124.40	Makaroff Cons.	1238	5,854.18
Lalecheur	2345	555.34	Malonton	1653	5,971.10
Lancaster	1542	4.06	Maple	2313	55.65
Landerville	1888	70.78	Maple Creek	2275	322.48
Landmark	2033	587.75	Mapleton	5	595.85
Langley	2082	80.27	Marconi	2085	470.23
Langruth Cons.	1303	1,545.34	Margaret Cons.	212	246.28
Langside	230	370.88	Markham	631	627.74
Langvale	224	618.21	Markland	828	3,971.71
Laramée	972	924.82	Marne	1879	722.20
Larkspur	1850	148.31	Marquette	121	605.01
Laval	1617	695.48	Marrinhurst	231	431.98
Lavenham	742	7.03	Marsden	1247	997.50
Lawrence Mun.	2208	3,311.74	Marshland	1278	334.04
Layland	2090	2,349.52	Martin	1641	680.60
Leary's	1540	404.48	Mary Hill	987	318.53
			Maxwell	2001	2,822.99
			Mayfair	2019	1,307.96

School Districts	Number	Amount	School Districts	Number	Amount
Mayne	753	135.27	Neu Hoffnung	1310	8.51
Mayville	375	36.54	Neu Kronsthal	1137	32.78
Mazeppa	2088	72.04	Newcombe	1716	210.81
McCarthy	1861	9,992.91	Newdale Cons.	431	3,644.16
McConnell Cons.	1711	3,070.78	New Hirsch	1692	483.16
McCreary Cons.	1348	4,426.60	New Home	1647	322.07
McDavid	1234	725.97	New Kennedy	1573	242.17
McFarlane	1524	179.56	New Scotland	1720	1,227.32
McIvor	2323	1,033.33	New Star	2256	2,742.60
McMaster	1864	2,145.14	New Valley	2106	243.29
McMunn	1892	104.22	Ninette	1028	307.07
McTavish	1029	900.00	Niverville	315	195.93
Meadow Brook	2320	1.57	Nord	1483	188.34
Meadowland	1818	764.67	Nordur Stjarna	1226	541.72
Meath	1992	285.63	Norfolk	897	476.43
Medora Cons.	493	92.22	Norgate	807	1,966.99
Melba	2039	229.95	Norris	1207	203.60
Meleb	1665	18.82	Northcliffe	1901	478.41
Melita Cons.	440	3,256.37	North Kildonan	2116	31,758.56
Melrose	1039	1,752.45	North Lake	1431	100.98
Melvin	865	176.90	North Lakeland	754	274.23
Mennville	2341	3.02	Northland	2199	91.06
Meridian	438	2,331.50	North Meridian	1805	586.06
Merridale	1480	364.24	North Springfield ...	38	1,138.84
Miami Cons.	74	9,043.42	Norton	2094	253.79
Micawber	2207	2,396.93	Norway House	1917	625.36
Middlebro	2227	37.75	Norwood S. Div.	8	29,069.54
Midwinter	1891	187.90	Novra	2172	218.95
Milner Ridge	1859	511.50	Nowa Zora	2271	1,264.04
Mineral Creek	1108	386.76	Nowell	1988	167.58
Minitonas	1102	5,478.61			
Minnesota	1341	600.03	Oakburn Cons.	255	368.06
Minnetonka	659	137.98	Oak Crossing	1407	281.65
Minto	1174	511.80	Oakhurst	1114	21.30
Mitchell	1965	386.32	Oakleaf	745	212.60
Mohyla	1495	86.97	Oak Point	960	75.83
Molesworth Cons.	765	5,136.46	Oakview	1042	30.95
Montezuma	2154	491.95	Odda	1830	140.48
Moose Meadow	2241	2,427.86	Okno	1789	79.40
Moray	1963	13.89	Oldenburg	968	801.00
Morden	83	12,067.37	Old Fort	1868	728.81
Morning Star	1531	474.94	Onanole	2262	1,079.71
Morris	29	1,585.93	Orangehill	794	2,489.84
Morse	2096	368.10	Osterwick	2140	794.16
Morweena	2020	200.67	Oswald	2112	72.63
Mossey River	999	153.54	Otter Lake	2265	152.99
Mossvale	2267	107.25	Overhill	2084	369.97
Mountain	367	120.71	Overwater	2349	11.75
Mountain City	236	599.39			
Mountain Crest	2079	3,204.33	Park	1491	861.93
Mountain House	2258	750.61	Parker	1643	984.46
Mountain Road	1432	400.03	Park Land	2197	1,059.91
Mount Pleasant	50	169.51	Park View	1391	3,121.65
Mowbray	245	124.62	Patapun	1636	481.02
Mud Falls	2281	127.28	Path Head	675	282.75
Mulvihill	1584	680.41	Pawlyk	1715	1,150.69
			Peguis	1426	145.71
Navin	1000	712.31	Peninsula	907	1,638.32
Nedrob	1934	335.20	Pennarun	1799	53.94
Neelin	429	721.00	Petersburg	766	404.48
Neepawa	126	9,308.31	Picnic Ridge	1600	302.74
Netley	538	326.97	Pigeon Lake	1336	124.62
Netley Lake	775	3.34	Pikwitonei	2231	1,701.12
Neu Bergthal	1594	337.89	Pilot Mound	105	6,008.25
Neufeld	1580	2,154.89	Pinawa	1627	3,570.37

School Districts	Number	Amount	School Districts	Number	Amount
Pine Creek S. Div....	30	1,148.49	Rosenfeld	755	1,749.12
Pine Bluff	1771	459.55	Rosengard	2168	253.85
Pine Ridge	608	2,061.60	Rosengart	2131	191.81
Pine River	1351	1,453.37	Rosenheim	1306	5.85
Pine View	1225	364.94	Rosenhoff	61	2,169.54
Pinewood	1757	1,005.74	Rose Ridge	2205	43.51
Piney Mun.	1360	8,095.10	Rosewell	1071	20.59
Pioneer	1563	750.82	Rosewood	37	2,310.10
Pleasant Point	267	2,394.45	Roskeen	1058	371.01
Pleasant Valley	862	229.54	Rosburn Cons.	2358	1,962.96
Plum Coulee	651	1,309.12	Rosser Mun.	2356	503.22
Plum Ridge	959	1,005.03	Round Lake	1664	363.24
Polson	1523	4,672.40	Routledge	818	342.19
Poplar Bay	2175	1,066.12	Royal Oak	1354	560.50
Poplar Bluff	734	821.63	Royston	2049	824.55
Poplar Park	545	932.18	Ruby	1081	173.23
Portage la Prairie...	10	3,468.89	Runnymede	851	9.65
Portage la Prairie S. Div.	24	3,616.82	Rus	1701	894.41
Postup	1655	2,823.48	Ruskin	1925	748.59
Prairie View	1085	464.44	Russell	273	3,410.55
Pratt	2167	196.78	Rutherglen	1297	37.14
Prawda	1792	1,028.50	Ryerson	360	211.98
Progress	2115	2,332.97	St. Adolphe	881	485.51
Prout	1821	385.55	Ste. Agathe	974	638.52
Provencher Cons.	997	1,244.42	St. Alphonse Cons. ..	2371	283.68
Providence	2184	570.31	Ste. Amelie	1222	912.23
Pulvers Lake	2220	646.44	St. Andrews Cons....	2	109.41
Queen Elizabeth	975	507.83	Ste. Anne Cons.	2379	6,992.88
Rackham	2123	1,023.12	St. Antoine	1097	61.24
Radway	1675	914.29	St. Boniface S. Div...	4	36,666.80
Rae	1253	586.82	St. Charles	2071	2,971.87
Ralph Connor	1769	9.14	St. Claude Cons.	788	362.80
Randolph	1964	74.32	St. Dennis	1343	927.84
Rathwell Cons.	578	2,399.32	St. Etienne	1585	1,095.25
Rattray	1427	789.93	St. Eustache	943	520.19
Red Deer	1916	1,356.29	St. Francois Xavier Centre	1027	759.61
Reeve	2325	10.91	Ste. Genevieve	1362	3,298.60
Rembrandt	1570	2,001.58	St. Hebert	1814	249.09
Rennie	2032	368.02	St. Hyacinthe Cons..	2373	3.62
Reynolds	1918	216.77	St. James S. Div.	7	81,479.85
Rhodes	1498	507.12	St. Jean Baptiste Cons.	2362	4,048.92
Rice Creek	2185	1,766.38	St. Joachim Cons.	2378	3,672.76
Richer	1026	493.75	St. John	2193	1,282.59
Ridgeland	2038	224.23	St. Joseph	945	680.97
Ridgeville Cons.	2359	404.01	St. Lambert	1889	286.49
Riding Park	2244	427.11	St. Laurent Mun.	1416	50.53
Riga	1803	1,025.50	St. Lawrence	646	404.52
Ringrose	2119	749.62	St. Lazare	2366	2,722.83
Riverdale	323	61.30	St. Leon Village	1425	367.24
River East S. Div....	9	4,369.41	Ste. Marie Cons.	963	2,039.25
River Ranch	1361	854.10	St. Norbert Cons.	2364	2,772.02
Rivers Cons.	1484	2,785.62	St. Ouens	909	4,603.33
Riverton	587	2,483.43	St. Patrick	1485	140.04
Robinville	1392	232.42	St. Pierre Centre	1309	8,688.24
Rochedale	1268	1,100.70	St. Raymond	182	765.13
Rockwood	19	125.43	St. Roch	1269	641.22
Roland Cons.	2348	67.74	Ste. Rose du Lac Cons.	835	3,303.95
Rorketon	2314	.86	St. Vincent de Paul..	1567	405.07
Rosa	2200	604.99	St. Vital S. Div.	6	52,704.99
Rose	2332	278.70	Sambor	1791	1,395.24
Rose Grove	2216	5,194.15	Sanders	392	204.72
Rosenburg	1773	238.25			

School Districts	Number	Amount	School Districts	Number	Amount
Sandhurst	362	568.97	Stony Hill	1410	962.20
Sandilands	2238	1,344.13	Stony Mountain	294	2,030.17
Sandridge	1363	1,381.30	Stony Point	2077	207.65
Sandy Lake Cons.	2370	10,698.70	Strand	1433	1,709.32
Sanford Cons.	86	12,575.20	Striy	1424	1,900.78
Sarto	1539	266.15	Stuartburn	536	4,203.93
Scandia	1732	974.40	Stuartville	795	123.74
Schoenwiese	2134	5.86	Sugar Loaf	2196	177.79
Sclater	1565	800.87	Sunbeam	1806	469.99
Scotch Bay	1043	335.64	Sundown	1820	1,893.80
Scott's Hill	2261	344.43	Sunny Valley	2027	1,826.49
Seaforth	1620	157.41	Sunrise	1926	1,232.17
Seaton	1962	404.81	Swan River	1047	4,225.03
Sebright	1182	1,991.47	Swan Valley S. Div... 35		241.86
Seech	1454	417.25			
Selkirk	69	21,505.20	Talbot	1831	6.27
Seven Oaks S. Div... 10		73,236.72	Tales	721	821.79
Shakespeare	2069	412.19	Tanner	1049	13.90
Sharpewood	1867	5,973.33	Taras	1256	217.23
Shellbank	1535	1,229.74	Tartakiw	1779	718.44
Shell River	1971	602.63	Tennyson	1937	249.97
Shell Vale	2034	658.47	Teulon Cons.	1093	418.07
Shell Valley	1905	15.85	Thalberg North	2270	523.96
Shergrove	1767	4,399.83	Thalberg South	1411	123.64
Shevchenko	1388	1,562.32	The Landing Cons.... 951		1,003.44
Shilo Siding	1973	2,560.81	The Narrows	1450	776.86
Shoal Lake Cons.	2352	64.98	Thibert	1740	980.51
Shorncliffe	1851	478.99	Thicket Portage	2290	8.93
Shortdale	2100	2,001.21	Thornton	1797	709.31
Sight Hill	536	723.16	Tilston Cons.	1437	765.32
Silver Bay	1609	17.12	Timber	1654	1,351.04
Silver Creek	288	703.94	Tiny Creek	2344	467.07
Silver Plains	123	711.78	Tisdale	815	261.13
Silver Stream	98	10.72	Tolstoi	1224	634.96
Silverwood	1320	202.80	Transcona	39	28,292.08
Slawna	1624	587.38	Transcona-Spring- field S. Div.	12	3,144.93
Small Creek	2254	192.35	Treesbank	1004	244.34
Smithdale	2311	1,053.36	Treherne Cons.	537	1,037.09
Smith's Siding	1847	30.93	Tremont	1127	2,646.83
Snowflake Cons.	1111	5,739.97	Tupper	296	113.31
Solsgirth Cons.	462	1,825.39	Twin Creek	2260	533.26
Solway	1631	301.73	Two Creeks	339	543.55
Somme	1852	688.48	Tyndall	568	1,126.61
Sommerfeld	2058	1,091.34			
Souris	285	8,596.01	Ulster	1756	1,378.35
South Bay	1144	661.18			
South Derby	1390	68.76	Valley River	825	418.64
Southend	1158	452.84	Valley Stream	1104	578.82
Southfield	1044	320.69	Valley View	666	228.35
South Head	1611	141.64	Valpoy	1896	3,215.18
South Junction	1615	1,947.41	Van Dusen	1728	1,123.55
South Park	2141	206.48	Vassar	1329	23.19
Spence Lake	2266	284.33	Verdun	863	125.38
Spencer	1969	41.48	Vestfold	805	1,886.53
Sperling Cons.	1488	8,213.58	Vick	1340	4,694.87
Sprague	1167	3,008.32	Victoria Beach	1811	2,433.38
Springfield	1569	2,094.50	Vimy Ridge	1922	217.21
Springstein	2143	1,876.68	Virden Cons.	144	5,280.28
Squirrel Creek	76	2,439.34			
Steep Rock	1723	1,338.40	Wabowden	2181	912.12
Steinbach	65	8,776.64	Wakopa	308	204.72
Stirling	1832	88.54	Walker	1377	5.57
Stodgell	289	424.29	Walmore	1839	1,652.37
Stone Lake	1371	1,217.17			
Stonewall	108	4,271.76			

School Districts	Number	Amount	School Districts	Number	Amount
Warren Cons.	740	1,803.74	Winnipeg Falls	1346	338.84
Washow Bay	2060	2,097.54	Winnipegosis	1020	1,408.10
Waskada Cons.	492	1,736.90	Winona	2211	3,760.27
Wassewa	612	144.53	Wolodimer	1169	1,090.03
Waterhen	1955	742.15	Wooddale	1778	3.21
Wellington	59	8,323.59	Woodglen	1722	13.52
Westbourne	11	3,927.35	Wood Lake	751	376.63
Westerham	1474	337.45	Woodlands Cons.	25	126.13
West Favelle	1037	1,608.71	Woodlea Mun.	1589	1,346.74
Westwood	1308	3,279.19	Woodmore	310	213.14
Wheat Hill	1650	2,033.93	Woodnorth Cons.	1533	995.63
Whitemouth Lake ...	1672	2,693.17	Woodrow	1897	1,937.01
White Poplar	1877	1,808.28	Woodside	18	899.53
Whytewold Beach ...	1386	1,622.59	Woolsery	2017	483.16
Wieden	1604	.40	Woolwich	1968	207.30
Wigton	381	187.04			
William	1370	4,894.16	York	1783	377.03
Willingdon	2156	1,003.17			
Willow Creek	1138	364.16	Zalicia	1725	712.45
Willowdale	309	315.42	Zaporoza	1468	1,334.94
Willow Plain	1588	1,693.23	Zbruch	1496	1.38
Willow Ridge	2202	19.49	Zelana	1816	91.69
Windsor	2067	840.26	Zora	1518	377.80
Winkler	747	10,210.22			
Winnipeg Beach	1331	11,528.71	Carried Forward		\$1,590,073.08

Deduct:

Loans to the following School Districts as authorized by Sec. 199 of the Public Schools Act:

School Districts	Number	Amount
Airedale	1492	\$ 3,343.67
Alt Bergthal	1296	3,293.23
Amaranth	1534	13,326.41
Arbakka	1262	904.83
Ardal	1292	6,005.99
Arnes	586	2,828.86
Ashfield	428	465.09
Badthroat	1014	4,377.02
Balsam Bay	859	216.21
Barkfield	1951	739.77
Belair	2165	2,000.59
Bell River	2157	7,478.51
Berlo	1482	3,257.88
Bernier	718	2,876.04
Birch River Mun.	1502	1,646.61
Blumenfeld	2137	6,759.13
Brodie	1854	829.83
Camperville	2230	2,600.14
Chalton	592	3,376.42
Chevrefils	2277	2,674.98
Chmelnycki	1494	2,121.72
Clear Creek	2147	2,237.93
Clearwater Cons.	2324	801.01
Carried Forward.....	\$	74,161.87 \$ 1,590,073.08

Brought Forward.....\$ 74,161.87 \$ 1,590,073.08

School Districts	Number	Amount
Cormorant Lake	2129	5,000.00
Cranberry Portage	2201	55,723.61
Crestview	2068	1,046.42
Cromwell	1117	7,615.09
Dollard	1686	476.44
Dumoulin	1697	3,343.69
Eddystone	1873	6,079.67
Edward	1134	2,504.76
Ethelbert	1021	518.81
Evenlode	2347	2,674.97
Fairford	1796	2,300.00
Gascon	996	2,363.78
Gauthier	1758	5,064.62
Glenmoor	2293	6,752.83
Gonor	1070	3,603.61
Gonta	1526	707.22
Grand Marais	1825	1,745.38
Grand Narrows	1402	979.47
Grand Prairie	1902	533.48
Grand Rapids	1660	1,337.49
Grimsby	1993	3,130.95
Gruenfeld	63	2,917.53
Haland	1227	2,006.24
Halicz	1258	7,000.00
Halton	1383	7,266.63
Hanover	2286	5,971.04
Happy Lake	1956	684.31
Haskett	1284	5,001.48
Hazeglen	1858	5,116.23
Herb Lake	2114	1,671.87
Hochstadt	66	2,500.74
Hoffnungsort	821	3,130.95
Iberville	980	13,017.82
Image Creek	712	1,079.67
Julius	1943	1,816.67
Kleinstadt	781	8,441.04
La Coulee	2226	1,003.13
Lake Max	1239	3,000.00
Lancaster	1542	2,001.94
Langley	2082	4,237.56
Larkspur	1850	4,093.11
Lavallee	1538	2,544.50
Lavenham	742	1,178.73
Leonard	1911	4,897.26
Lister East	2223	4,581.58
Little Creek	2306	177.78
Lowland	1684	2,121.72
Mafeking Village	1689	22,717.10
Marquette	121	647.96
McMaster	1864	2,674.98
McVey	2303	1,200.00

Carried Forward.....\$ 312,363.73 \$ 1,590,073.08

Brought Forward..... \$ 312,363.73 \$ 1,590,073.08

School Districts	Number	Amount
Meadow Brook	2320	3,223.03
Melba	2039	3,268.83
Mennville	2341	257.07
Micawber	2207	1,079.67
Middlebro	2227	1,248.04
Moray	1963	6,000.00
Morweena	2020	847.33
Netley Lake	775	1,342.60
Neu Bergthal	1594	6,430.35
Neu Hoffnung	1310	1,646.58
Neu Kronsthal	1137	6,668.64
Northland	2199	1,653.52
Norway House	1917	9,632.45
Novra	2172	1,377.93
Oak Point	960	1,248.06
Onanole	2262	4,209.58
Overwater	2349	7,091.34
Pikwitonei	2231	4,000.00
Pine Ridge	608	1,710.73
Pine River	1351	7,161.37
Queen Elizabeth	975	296.34
Ralph Connor	1769	2,195.47
Reeve	2325	1,921.03
Reinfeld	2075	3,751.11
Rennie	2032	2,072.00
Richer	1026	8,718.74
Ridgeland	2038	1,000.00
Ridgewood	274	22,950.61
Rorketon	2314	2,029.15
Rosa	2200	513.21
Rosengard	2168	2,917.53
Rosenheim	1306	3,723.56
Rosewell	1071	4,390.95
Rudnersweide	1752	1,566.37
Russell	273	7,447.13
Ste. Agathe	974	5,744.49
St. Eustache	943	15,942.03
St. Lambert	1889	2,296.55
St. Laurent Mun.	1416	2,705.00
Sandilands	2238	3,151.71
Schanzenfeld	420	3,200.00
Shevckenko	1388	15,758.54
Silver Stream	98	895.08
Smith's Siding	1847	1,057.96
South Derby	1390	2,220.00
South Junction	1615	5,836.03
Spence Lake	2266	1,377.93
Spencer	1969	2,001.94
Striy	1424	4,220.52
Sundown	1820	3,027.71
Talbot	1831	2,001.94
Thalberg North	2270	1,757.00
Thicket Portage	2290	6,043.67
Tilston Cons.	1437	3,835.39
Tisdale	815	817.21
<i>Carried Forward</i>		
	\$	531,844.75 \$ 1,590,073.08

Brought Forward.....\$ 531,844.75 \$ 1,590,073.08

School Districts	Number	Amount
Vassar	1329	6,859.17
Vidir	1460	4,086.04
Wabowden	2181	20,000.00
Walker	1377	8,441.04
Wanless	2301	508.90
Washow Bay	2060	1,969.82
Whitemouth Lake	1672	2,119.45
Wieden	1604	371.58
Willingdon	2156	1,377.93
Willow Ridge	2202	762.60
Woodglen	1722	6,000.00
		<hr/> 584,341.28

Less — Reserve for Losses on
Loans and Investments

134,279.39

450,061.89

\$1,140,011.19

GOVERNMENT OF THE PROVINCE OF MANITOBA
SPECIAL RESERVE FUNDS RE SEWAGE DISPOSAL AND
WATER SUPPLY SYSTEM DEBENTURES

As at 31st March, 1960

(In compliance with subsection 2 of Section 587, The Municipal Act)

Cities:

Brandon	\$14,196.19
Portage la Prairie	7,091.02

Municipalities:

Assiniboia	2,210.98
Charleswood	1,074.57
Fort Garry	697.90

Towns:

Altona	2,912.34
Beausejour	8,878.51
Boissevain	561.73
Carberry	1,310.14
Carman	2,939.08
Emerson	2,437.84
Flin Flon	665.97
Gimli	6,167.22
Gladstone	2,669.81
Grandview	710.74
Morden	1,419.56
Morris	5,783.58
Rivers	1,323.04
Russell	221.10
Swan River	1,476.28
Virden	2,119.48

Villages:

Brooklands	8,185.11
Glenboro	175.34
Manitou	4,145.51
Roblin	5,364.11
St. Lazare	1,588.72
	<hr/>
	86,325.87

Less: Accrued Interest on Investments	1,254.53
	<hr/>
	<u>\$85,071.34</u>

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULE OF ALL THE ACCOUNTS EXAMINED AND AUDITED DURING THE FISCAL YEAR ENDED 31st MARCH, 1960, SHOWING IN EACH CASE THE DATE TO WHICH THE EXAMINATION WAS COMPLETED AND THE DATE OF THE RELATIVE CASH COUNT, AS REQUIRED BY SUBSECTION 6 OF SECTION 34 OF "THE TREASURY ACT," R.S.M. 1954, CAP. 272.

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
WINNIPEG			
Agriculture and Conservation:	Co-operative Promotion Board	31st July, 1959	7th August, 1959
	Cream Graders	31st December, 1959	30th December, 1959
	Debt Adjustment Board	31st October, 1959	24th November, 1959
	Departmental Accountant	31st December, 1959	30th December, 1959
	The Manitoba Agricultural Credit Corporation	31st October, 1959	20th November, 1959
Attorney-General:	The Milk Control Board of Manitoba	31st July, 1959	19th August, 1959
	Administrator of Estates of the Mentally Incompetent	31st January, 1960	25th February, 1960
	Bailiff's Office	31st January, 1960	12th February, 1960
	Country Land Titles Offices, Records at Winnipeg	31st December, 1959	Not Applicable
	Country Law Courts, Records at Winnipeg	31st December, 1959	Not Applicable
	County Court and Suitors' Fund	31st January, 1960	12th February, 1960
	Departmental Accountant	31st January, 1960	12th February, 1960
	Detention Home	12th February, 1960	12th February, 1960
	Gaol — Headingly	31st October, 1959	13th November, 1959
	Inspector of Legal Offices (Magistrates' Returns)	31st July, 1959	24th November, 1959
	Juvenile Court	31st October, 1959	5th November, 1959
	Land Titles Office	30th September, 1959	10th November, 1959
	Manitoba Home for Girls	31st March, 1960	30th March, 1960
	Official Receiver in Bankruptcy	31st January, 1960	12th February, 1960
	Orderly Payment of Debts	31st January, 1960	12th February, 1960
	Police Court — Winnipeg (City)	31st December, 1959	Not Applicable
	Provincial Coroner	17th March, 1960	17th March, 1960
	Provincial Police Court	31st January, 1960	12th February, 1960
	Queen's Bench Court and Suitors' Fund	31st January, 1960	12th February, 1960
	Sheriff's Office	31st January, 1960	12th February, 1960
	Surrogate Court	29th February, 1960	12th February, 1960

Clerk of the Executive Council:**Education:**

Correspondence Courses — General	31st July, 1959	17th August, 1959
Correspondence Courses — Technical	30th September, 1959	3rd November, 1959
Departmental Accountant	30th September, 1959	3rd November, 1959
Manitoba Technical Institute	30th September, 1959	3rd November, 1959
Manitoba Text Book Bureau	31st March, 1959	2nd April, 1959
Manitoba Teachers' College	31st December, 1959	18th January, 1960
School Administrator	31st October, 1959	17th November, 1959
Teachers' Retirement Allowances Fund	31st December, 1958	2nd January, 1959
	31st January, 1960	26th January, 1960

Health and Public Welfare:

Child Welfare	31st August, 1959	15th September, 1959
Departmental Accountant	31st August, 1959	15th September, 1959
Manitoba Hospital Services Fund	31st December, 1959	4th January, 1960
Old Age Assistance and Blind Persons' Allowances Board:		
Allowances in respect of Blindness and Disability	30th June, 1959	30th June, 1959
Assistance in respect of Old Age	30th June, 1959	30th June, 1959
Psychopathic Hospital	31st August, 1959	15th September, 1959
Supervisor of Collections	31st August, 1959	15th September, 1959
Vital Statistics	31st July, 1959	19th August, 1959

Industry and Commerce:**Labour:**

Fees, etc.	30th November, 1959	18th December, 1959
	30th June, 1959	28th July, 1959

Liquor Control Commission:

Chief Inspector	31st December, 1959	29th January, 1960
Head Office and Winnipeg Stores	31st January, 1960	24th February, 1960

Manitoba Farm Loans Association:

Records of the Association	30th November, 1959	30th November, 1959
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Manitoba Power Commission:

Head Office	30th November, 1959	4th December, 1959
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Mines and Natural Resources:

Camping Grounds	5th August, 1959	5th August, 1959
Central Offices	30th November, 1959	30th November, 1959
Falcon Lake Golf Course	5th August, 1959	5th August, 1959

Municipal Affairs:

Departmental Accountant	29th February, 1960	16th March, 1960
Local Government Districts:		
Alexander	31st December, 1958	26th May, 1959
Alonsa	31st December, 1958	13th July, 1959
Auto License Fees	13th July, 1959	13th July, 1959
Game and Angling Fees	13th July, 1959	13th July, 1959

Schedule of Accounts Examined and Audited 1959-1960—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Municipal Affairs — Continued:			
	Armstrong	31st December, 1958	23rd June, 1959
	Auto License Fees	23rd June, 1959	23rd June, 1959
	County Court and Suitors' Fund	31st May, 1959	23rd June, 1959
	Consol	31st December, 1958	13th January, 1959
	Fisher	31st December, 1958	13th April, 1959
	Grahamdale	31st December, 1958	24th June, 1959
	Mountain	31st December, 1958	13th April, 1959
	Park	31st December, 1958	13th July, 1959
	Piney	31st December, 1958	9th June, 1959
	Auto License Fees	9th June, 1959	9th June, 1959
	Reynolds	31st December, 1958	19th May, 1959
	Game and Angling Fees	19th May, 1959	19th May, 1959
	Justice of the Peace	19th May, 1959	19th May, 1959
	Stuartburn	31st December, 1958	19th May, 1959
	Auto License Fees	19th May, 1959	19th May, 1959
	Manitoba Power Commission Collector	19th May, 1959	19th May, 1959
	The Municipal Board	30th June, 1959	2nd July, 1959
Provincial Secretary:			
	Clerk of the House	31st July, 1959	14th August, 1959
	Departmental Accountant	31st December, 1959	29th December, 1959
	Queen's Printer, including Manitoba Gazette	31st December, 1959	29th December, 1959
Public Utilities:			
	Board of Censors	31st August, 1959	3rd September, 1959
	Motor Vehicle Branch:		
	Highway Traffic Division	30th June, 1959	7th July, 1959
	The Motor Carrier Board	30th June, 1959	2nd July, 1959
	The Taxicab Board	30th June, 1959	2nd July, 1959
	The Public Utilities Board	30th June, 1959	2nd July, 1959
Public Works:			
	Central Garage (Annual Inventory)	31st March, 1959	2nd April, 1959
	Departmental Accountant	31st December, 1959	19th January, 1960
	Ferries	27th June, 1959	27th June, 1959
	Government Post Office	30th November, 1959	10th December, 1959
	Highways Branch Warehouse (Annual Inventory)	31st March, 1959	31st March, 1959
	Powerhouse (Annual Inventory)	31st March, 1959	Not Applicable
Treasury:			
	Accountable Advances	31st December, 1959	17th December, 1959
	The Civil Service Superannuation Fund	31st October, 1959	27th November, 1959
	General Work	30th September, 1959	28th September, 1959

Insurance Branch	31st October, 1959	28th October, 1959
Interest on Investments (Annual Report)	31st March, 1959	Not Applicable
Securities (Annual Inspection)	31st March, 1959	Not Applicable
Amusements Tax	30th September, 1959	20th October, 1959
Fire Prevention Act	30th September, 1959	20th October, 1959
Gasoline Tax	30th September, 1959	20th October, 1959
Income Tax — Corporation and Personal	30th September, 1959	20th October, 1959
Motive Fuel Tax	30th September, 1959	20th October, 1959
Succession Duties	30th September, 1959	20th October, 1959

University:

General Account, Trust and Endowments and Book Store	30th November, 1959	3rd December, 1959
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BEAUSEJOUR

Branch Office	31st March, 1959	2nd April, 1959
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BOISSEVAIN

Coroner	9th April, 1959	9th April, 1959
Land Titles Office	31st March, 1959	8th April, 1959
Police Magistrate	8th April, 1959	8th April, 1959

BRANDON

Agricultural and Homemaking School	31st December, 1959	25th January, 1960
Coroners	22nd January, 1960	22nd January, 1960
County Court and Suitors' Fund	31st December, 1959	20th January, 1960
Gaol	31st December, 1959	26th January, 1960
Juvenile Court	31st December, 1959	23rd January, 1960
Land Titles Office	31st December, 1959	18th January, 1960
Orderly Payment of Debts	31st December, 1959	19th January, 1960
Police-Magistrate	18th January, 1960	18th January, 1960
Queen's Bench Court and Suitors' Fund	31st December, 1959	19th January, 1960
Sheriff's and Bailiff's Office	31st December, 1959	20th January, 1960
Surrogate Court	31st December, 1959	19th January, 1960

Health and Public Welfare:

Hospital for Mental Diseases	31st December, 1959	18th January, 1960
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Liquor Control Commission:

Branch Office	18th January, 1960	18th January, 1960
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Manitoba Power Commission:

Branch Office	31st December, 1959	19th January, 1960
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Public Utilities:

Auto License Fees	19th January, 1960	19th January, 1960
Highway Safety Division, Fees	19th January, 1960	19th January, 1960

Schedule of Accounts Examined and Audited 1959-1960—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Public Works:	Highways Branch Warehouse (Annual Inventory)	31st March, 1959	14th April, 1959
Attorney-General:	CARMAN		
	Coroner	28th October, 1959	28th October, 1959
	County Court and Suitors' Fund	30th September, 1959	28th October, 1959
	Land Titles Office	30th September, 1959	28th October, 1959
	Police Magistrate	28th October, 1959	28th October, 1959
Public Utilities:	Auto License Fees	28th October, 1959	28th October, 1959
Liquor Control Commission:	CHURCHILL		
	Branch Office	31st March, 1959	8th April, 1959
Attorney-General:	DAUPHIN		
	Coroners	8th April, 1959	8th April, 1959
	County Court and Suitors' Fund	31st March, 1959	8th April, 1959
	Gaol	31st March, 1959	9th April, 1959
	Justice of the Peace	11th April, 1959	11th April, 1959
	Juvenile Court	31st March, 1959	9th April, 1959
	Land Titles Office	31st March, 1959	10th April, 1959
	Orderly Payment of Debts	31st March, 1959	8th April, 1959
	Police Magistrate	9th April, 1959	9th April, 1959
	Queen's Bench Court and Suitors' Fund	31st March, 1959	8th April, 1959
	Sheriff's and Bailiff's Office	31st March, 1959	8th April, 1959
	Surrogate Court	31st March, 1959	8th April, 1959
Health and Public Welfare:	Child Welfare	31st March, 1959	9th April, 1959
Liquor Control Commission:	Branch Office	31st March, 1959	7th April, 1959
Public Utilities:	Auto License Fees	8th April, 1959	8th April, 1959
Public Works:	Highways Branch Warehouse (Annual Inventory)	31st March, 1959	7th April, 1959
Attorney-General:	EMERSON		
	County Court and Suitors' Fund	31st March, 1959	6th April, 1959
	Police Magistrate	6th April, 1959	6th April, 1959
Liquor Control Commission:	Branch Office	31st March, 1959	6th April, 1959

Public Utilities:	Auto License Fees	6th April, 1959	6th April, 1959
	FISHER BRANCH		
Liquor Control Commission:	Branch Office	31st March, 1959	13th April, 1959
	FLIN FLON		
Attorney-General:	Bailiff	31st March, 1959	13th April, 1959
	Coroner	13th April, 1959	13th April, 1959
	County Court and Suitors' Fund	31st March, 1959	18th April, 1959
	Justices of the Peace	13th April, 1959	13th April, 1959
	Juvenile Court	10th April, 1959	10th April, 1959
	Orderly Payment of Debts	31st March, 1959	13th April, 1959
	Police Magistrate	10th April, 1959	10th April, 1959
Health and Public Welfare:	Child Welfare	31st March, 1959	14th April, 1959
Liquor Control Commission:	Branch Office	31st March, 1959	10th April, 1959
Public Utilities:	Auto License Fees	14th April, 1959	14th April, 1959
	GIMLI		
Liquor Control Commission:	Branch Office	31st March, 1959	3rd April, 1959
	KILLARNEY		
Liquor Control Commission:	Branch Office	31st March, 1959	8th April, 1959
	LAC DU BONNET		
Liquor Control Commission:	Branch Office	31st March, 1959	2nd April, 1959
	MANITOU		
Liquor Control Commission:	Branch Office	31st March, 1959	7th April, 1959
	MELITA		
Liquor Control Commission:	Branch Office	31st March, 1959	7th April, 1959
	MINNEDOSA		
Attorney-General:	Coroner	4th November, 1959	4th November, 1959
	County Court and Suitors' Fund	31st October, 1959	4th November, 1959
	Orderly Payment of Debts	31st October, 1959	4th November, 1959
	Police Magistrate	4th November, 1959	4th November, 1959
	Queen's Bench Court and Suitors' Fund	31st October, 1959	4th November, 1959
	Sheriff's and Bailiff's Office	31st October, 1959	6th November, 1959
	Surrogate Court	31st October, 1959	4th November, 1959

Schedule of Accounts Examined and Audited 1959-1960—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Liquor Control Commission:	Branch Office	4th November, 1959	4th November, 1959
Public Utilities:	Auto License Fees	4th November, 1959	4th November, 1959
Attorney-General:	MORDEN		
	Coroner	27th October, 1959	27th October, 1959
	County Court and Suitors' Fund	30th September, 1959	27th October, 1959
	Justices of the Peace	26th October, 1959	26th October, 1959
	Land Titles Office	30th September, 1959	26th October, 1959
	Orderly Payment of Debts	30th September, 1959	27th October, 1959
	Police Magistrate	28th October, 1959	28th October, 1959
	Queen's Bench Court and Suitors' Fund	30th September, 1959	27th October, 1959
	Sheriff's and Bailiff's Office	30th September, 1959	27th October, 1959
	Surrogate Court	30th September, 1959	27th October, 1959
Liquor Control Commission:	Branch Office	31st March, 1959	7th April, 1959
Public Utilities:	Auto License Fees	27th October, 1959	27th October, 1959
Attorney-General:	NEEPAWA		
	Bailiff	2nd November, 1959	2nd November, 1959
	Coroner	3rd November, 1959	3rd November, 1959
	County Court and Suitors' Fund	31st October, 1959	2nd November, 1959
	Justices of the Peace	3rd November, 1959	3rd November, 1959
	Land Titles Office	31st October, 1959	2nd November, 1959
	Orderly Payment of Debts	31st October, 1959	2nd November, 1959
Liquor Control Commission:	Branch Office	3rd November, 1959	3rd November, 1959
Public Utilities:	Auto License Fees	2nd November, 1959	2nd November, 1959
Liquor Control Commission:	PINE FALLS		
	Branch Office	31st March, 1959	2nd April, 1959
Attorney-General:	PORTAGE LA PRAIRIE		
	Coroners	11th February, 1960	11th February, 1960
	County Court and Suitors' Fund	31st January, 1960	2nd February, 1960
	Gaol for Women	31st January, 1960	10th February, 1960
	Justice of the Peace	2nd February, 1960	2nd February, 1960
	Land Titles Office	31st January, 1960	1st February, 1960

	Manitoba Home for Boys	31st January, 1960	8th February, 1960
	Orderly Payment of Debts	31st January, 1960	2nd February, 1960
	Police Magistrate	1st February, 1960	1st February, 1960
	Queen's Bench Court and Suitors' Fund	31st January, 1960	2nd February, 1960
	Sheriff's and Bailiff's Office	31st January, 1960	2nd February, 1960
	Surrogate Court	31st January, 1960	2nd February, 1960
Health and Public Welfare:	Manitoba School for Mentally Defective Persons	31st January, 1960	1st February, 1960
Liquor Control Commission:	Branch Office	1st February, 1960	1st February, 1960
Manitoba Power Commission:	Branch Office	31st January, 1960	1st February, 1960
Public Utilities:	Auto License Fees	10th February, 1960	10th February, 1960
	RIVERS		
Liquor Control Commission:	Branch Office	31st March, 1959	11th April, 1959
	ROBLIN		
Liquor Control Commission:	Branch Office	31st March, 1959	7th April, 1959
	RUSSELL		
Liquor Control Commission:	Branch Office	31st March, 1959	8th April, 1959
	SELKIRK		
Attorney-General:	Bailiff	31st July, 1959	12th August, 1959
	Coroner	20th August, 1959	20th August, 1959
	County Court and Suitors' Fund	31st July, 1959	12th August, 1959
	Justice of the Peace	12th August, 1959	12th August, 1959
	Hospital for Mental Diseases	31st July, 1959	11th August, 1959
Health and Public Welfare:	Branch Office	4th September, 1959	4th September, 1959
Liquor Control Commission:	SOURIS		
	Branch Office	31st March, 1959	11th April, 1959
	ST. BONIFACE		
Attorney-General:	Coroner	22nd March, 1960	22nd March, 1960
	County Court and Suitors' Fund	29th February, 1960	2nd March, 1960
	Juvenile Court	29th February, 1960	10th March, 1960
	Orderly Payment of Debts	29th February, 1960	2nd March, 1960
	Police Magistrate	29th February, 1960	Not Applicable
	Surrogate Court	29th February, 1960	2nd March, 1960

Schedule of Accounts Examined and Audited 1959-1960—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Liquor Control Commission:	ST. PIERRE		
	Branch Office	31st March, 1959	1st April, 1959
Attorney-General:	SWAN RIVER		
	Bailiff	31st March, 1959	13th April, 1959
	Coroners	16th April, 1959	16th April, 1959
	County Court and Suitors' Fund	31st March, 1959	18th April, 1959
	Police Magistrate	16th April, 1959	16th April, 1959
Liquor Control Commission:	Branch Office	31st March, 1959	13th April, 1959
Public Utilities:	Auto License Fees	13th April, 1959	13th April, 1959
Attorney-General:	THE PAS		
	Coroners	15th April, 1959	15th April, 1959
	County Court and Suitors' Fund	31st March, 1959	8th April, 1959
	Gaol	31st March, 1959	16th April, 1959
	Justice of the Peace	16th April, 1959	16th April, 1959
	Juvenile Court	15th April, 1959	15th April, 1959
	Orderly Payment of Debts	31st March, 1959	8th April, 1959
	Police Magistrate	15th April, 1959	15th April, 1959
	Queen's Bench Court and Suitors' Fund	31st March, 1959	8th April, 1959
	Deputy Sheriff and Bailiff	31st March, 1959	16th April, 1959
Liquor Control Commission:	Branch Office	31st March, 1959	6th April, 1959
Mines and Natural Resources:	Branch Office	31st March, 1959	7th April, 1959
Public Utilities:	Auto License Fees	8th April, 1959	8th April, 1959
Liquor Control Commission:	VIRDEN		
	Branch Office	31st March, 1959	10th April, 1959
Liquor Control Commission:	WINNIPEGOSIS		
	Branch Office	31st March, 1959	9th April, 1959

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GOVERNMENT OF THE PROVINCE OF MANITOBA

PUBLIC DEBT

Classified Analysis as at 31st March, 1960

PURPOSE OF ISSUE	UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	TREASURY BILLS
UTILITIES:					
Manitoba Telephone Commission.....	\$83,703,662.83	\$.....	\$83,703,662.83	\$76,453,662.83	\$ 7,250,000.00
Manitoba Power Commission.....	83,674,608.68	.....	83,674,608.68	77,397,808.68	6,276,800.00
Manitoba Hydro-Electric Board.....	48,312,817.80	.....	48,312,817.80	27,212,817.80	21,100,000.00
ADVANCES AND LOANS:					
Livestock Purchase and Sales and Animal Husbandry Act.....	.....	30,290.06	30,290.06	30,290.06	.....
Sanatorium Board of Manitoba.....	.....	112,511.00	112,511.00	.....	112,511.00
Brandon College Incorporated.....	.....	190,000.00	190,000.00	.....	190,000.00
UNEMPLOYMENT RELIEF:					
Unemployment Relief Works.....	.....	6,956,313.23	6,956,313.23	129,959.82	6,826,353.41
Direct Relief.....	.....	5,063,805.34	5,063,805.34	.....	5,063,805.34
DUE FROM CURRENT ACCOUNT:					
Debt Discount and Expense.....	288,857.20	8,475,444.96	8,764,302.16	4,086,125.68	4,678,176.48
MISCELLANEOUS CAPITAL EXPENDITURES:					
General Capital Expenditure.....	.....	10,000.00	10,000.00	10,000.00	.....
Agricultural Research.....	.....	287,695.00	287,695.00	.....	287,695.00
PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS:					
Gaols and Law Courts Buildings.....	.....	164,830.51	164,830.51	164,830.51	.....
Central Provincial Garage and Equipment.....	.....	100,000.00	100,000.00	100,000.00	.....
Brandon Garage.....	.....	60,000.00	60,000.00	60,000.00	.....
Additional Storage Yards for Public Works Equipment and Asphalt Plant.....	.....	50,000.00	50,000.00	50,000.00	.....
Public Building, Portage la Prairie—For joint use of Manitoba Power Commission and Liquor Control Commission.....	.....	.....	.....	.....	.....
Provincial Administration Building, Winnipeg.....	.....	225,000.00	225,000.00	225,000.00	.....
Acquisition of Real Property, Buildings and Contents.....	.....	300,000.00	300,000.00	300,000.00	.....
Provincial Buildings—Construction, Alterations, Renovations, Furnishings and Grounds Improvements.....	.....	350,000.00	350,000.00	350,000.00	.....
	6,458,277.63	6,458,277.63	6,458,277.63	6,458,277.63	.....

Public Debt—Classified Analysis as at 31st March, 1960—Continued.

PURPOSE OF ISSUE	UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	TREASURY BILLS
INSTITUTIONS:					
Selkirk Hospital for Mental Diseases.....	572,672.73	572,672.73	572,672.73	.....
Brandon Hospital for Mental Diseases.....	325,600.29	325,600.29	325,600.29	.....
Manitoba School for Mentally Defective Persons.....	180,000.00	180,000.00	180,000.00	.....
Home for Incurables.....	53,389.46	53,389.46	53,389.46	.....
New Sanatorium (Clinic).....	41,138.35	41,138.35	41,138.35	.....
Hospitals and Homes for the Aged.....	300,000.00	300,000.00	300,000.00	.....
Rehabilitation Hospitals.....	105,489.00	105,489.00	.....	105,489.00
COLLEGES AND SCHOOLS:					
University of Manitoba.....	1,247,160.88	1,247,160.88	1,247,160.88	.....
Affiliated Colleges.....	268,000.00	268,000.00	.....	268,000.00
Manitoba Teachers' College—Tuxedo.....	40,000.00	40,000.00	40,000.00	.....
PUBLIC WORKS:					
Roads and Bridges:					
Good Roads.....	3,180,108.11	3,180,108.11	2,249,290.94	930,817.17
Roads in Mining Areas.....	75,000.00	75,000.00	75,000.00	.....
Trans Canada Highway.....	212,000.00	212,000.00	212,000.00	.....
Provincial Trunk Highways.....	26,375,015.72	26,375,015.72	14,759,160.72	11,615,855.00
Mining Roads and Development Roads and Works.....	770,000.00	770,000.00	770,000.00	.....
Vehicular Traffic Bridge, Pine Falls.....	150,000.00	150,000.00	150,000.00	.....
Highway Traffic Bridge—The Pas.....	75,000.00	75,000.00	75,000.00	.....
Tourist Roads in Forest Reserves.....	335,000.00	335,000.00	335,000.00	.....
Additional Equipment and Replacement of Existing Equipment re Roads.....	475,000.00	475,000.00	475,000.00	.....
Natural Resources Development Roads.....	1,452,000.00	1,452,000.00	1,452,000.00	.....
Aids re Bridges:
Grant re Disraeli Bridge.....	1,800,000.00	1,800,000.00	1,800,000.00	.....
Grant re and/or Construction of Ste. Agathe Bridge.....	100,000.00	100,000.00	100,000.00	.....
Grant re and/or Construction of Souris Bridge.....	115,000.00	115,000.00	115,000.00	.....
Highways, Roads and Related Projects, Structures and Facilities.....	34,565,813.62	34,565,813.62	34,565,813.62	.....
Miscellaneous:					
Acquisition of Land and Land Settlement Projects.....	200,000.00	200,000.00	120,000.00	80,000.00
Natural Resources and Other Recreational Projects.....	480,000.00	480,000.00	380,000.00	100,000.00
Soil Erosion, Water Control and Drainage Projects.....	250,000.00	250,000.00	175,000.00	75,000.00
Seine River, Lake Manitoba and Red River Valley Flood Protection.....	75,000.00	75,000.00	75,000.00	.....
	\$215,979,946.51	\$102,652,555.89	\$318,632,502.40	\$253,672,000.00	\$ 64,960,502.40

GOVERNMENT OF THE PROVINCE OF MANITOBA

Direct Public Debt Outstanding as at 31st March, 1960

Manitoba Government Debentures.....	\$253,672,000.00
Treasury Bills.....	64,960,502.40
	<u>\$318,632,502.40</u>

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Series No. "4E"	Apr. 1, 1930	Apr. 1, 1960	Oct. 1—Apr. 1	4½%	V.R.W.T.M. St. J. or N.Y.	\$ 1,530,000.00
Series No. "7H"	Aug. 11, 1959	July 11, 1960	Feb. 11—July 11	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	2,000,000.00
Series No. "7L"	Aug. 11, 1959	July 11, 1960	Feb. 11—July 11	2%	W.T. or M.	1,000,000.00
Series No. "6W"	Aug. 1, 1958	Aug. 17, 1960	Feb. 1—Aug. 17	2%	W.T. or M.	7,500,000.00
Series No. "6Y"	Sept. 2, 1958	Sept. 2, 1960	Mar. 2—Sept. 2	2%	W.T. or M.	3,000,000.00
Series No. "5X"	Sept. 15, 1950	Sept. 15, 1960	Mar. 15—Sept. 15	2¾%	V.R.W.T.M. or St. J.	300,000.00
Series No. "6K"	Oct. 1, 1954	Oct. 1, 1960	Apr. 1—Oct. 1	3%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	3,000,000.00
Series No. "7E"	Apr. 1, 1959	Oct. 1, 1960	Apr. 1—Oct. 1	2¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	2,500,000.00
Series No. "7N"	Nov. 9, 1959	Nov. 8, 1960	May 9—Nov. 8	2%	W.T. or M.	1,200,000.00
Series No. "6Q"	Sept. 3, 1957	Dec. 15, 1960	Dec. 15—June 15	3%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	2,000,000.00
Series No. "7Q"	Jan. 15, 1960	Jan. 16, 1961	July 15—Jan. 16	2%	W.T. or M.	2,000,000.00
Series No. "7R"	Feb. 1, 1960	Feb. 1, 1961	Aug. 1—Feb. 1	2%	W.T. or M.	2,000,000.00
Series No. "7S"	Feb. 1, 1960	Feb. 1, 1961	Aug. 1—Feb. 1	2%	W.T. or M.	1,000,000.00
Series No. "7B"	Oct. 15, 1958	Apr. 15, 1961 Callable at the option of the Province at any time upon 60 days notice	Apr. 15—Oct. 15	2%	W.T. or M.	10,000,000.00
Series No. "7J"	Aug. 3, 1959	Aug. 3, 1961	Feb. 3—Aug. 3	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	4,025,000.00
Series No. "7K"	Aug. 3, 1959	Aug. 3, 1961	Feb. 3—Aug. 3	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	400,000.00
Series No. "6F"	Oct. 1, 1952	Oct. 1, 1961 Callable at the option of the Province upon 30 days notice	Apr. 1—Oct. 1	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's.	5,000,000.00
Series No. "6E"	Feb. 15, 1952	Feb. 15, 1962 Callable at the option of the Province upon 30 days notice	Aug. 15—Feb. 15	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's.	10,000,000.00

Direct Public Debt Outstanding as at 31st March, 1960—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Series No. "6Z" -----	Aug. 15, 1958	Aug. 15, 1962	Feb. 15—Aug. 15	2¼%	W.T. or M.	\$3,200,000.00
Series No. "7C" -----	Oct. 31, 1958	Oct. 31, 1962	Apr. 30—Oct. 31	3%	W.T. or M.	3,000,000.00
Series No. "6I" -----	Mar. 16, 1953	Mar. 16, 1963 Callable at the option of the Province on or after March 16, 1961	Sept. 16—Mar. 16	4%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	4,000,000.00
Series No. "5R" -----	June 15, 1948	June 15, 1963	Dec. 15—June 15	3¼%	V.R.W.T.M. or St. J.	3,990,000.00
Series No. "5S" -----	Mar. 1, 1949	Mar. 1, 1964	Sept. 1—Mar. 1	3%	V.R.W.T.M. or St. J.	4,000,000.00
Series No. "6R" -----	Sept. 3, 1957	June 15, 1964	Dec. 15—June 15	3%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	4,000,000.00
Series No. "7G" -----	July 9, 1959	July 9, 1964	Jan. 9—July 9	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	1,900,000.00
Series No. "5Q" -----	Aug. 1, 1947	Aug. 1, 1964 Callable at the option of the Province on any interest date sub- sequent to Feb. 1, 1962	Feb. 1—Aug. 1	2¾%	V.R.W.T.M. or St. J.	3,507,000.00
Series No. "6N" -----	Dec. 15, 1956	Dec. 15, 1964 Callable at the option of the Province on or after December 15, 1963	June 15—Dec. 15	4¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	2,500,000.00
Series No. "5U" -----	Oct. 1, 1949	Oct. 1, 1965	Apr. 1—Oct. 1	3%	V.R.W.T.M. or St. J.	8,500,000.00
Series No. "5N" -----	Aug. 15, 1946	Aug. 15, 1966 Callable at the option of the Province on any interest date upon 30 days notice	Feb. 15—Aug. 15	3%	V.R.W.T.M. or St. J.	750,000.00
Series No. "6D" -----	Nov. 15, 1951	Nov. 15, 1966 Callable at the option of the Province on or after May 15, 1964	May 15—Nov. 15	3¾%	V.C.R.W.T.M. St. J. H. Ch. or St. J's.	7,500,000.00
Series No. "5P" -----	Dec. 16, 1946	Dec. 15, 1966	June 15—Dec. 15	2¾%	V.R.W.T.M. or St. J.	1,820,000.00
Series No. "5W" -----	Feb. 15, 1950	Feb. 15, 1967	Aug. 15—Feb. 15	3%	V.R.W.T.M. or St. J.	8,700,000.00
Series No. "5Y" -----	Sept. 15, 1950	Sept. 15, 1968	Mar. 15—Sept. 15	3%	V.R.W.T.M. or St. J.	12,000,000.00
Series No. "6J" -----	Oct. 1, 1953	Oct. 1, 1968 Callable at the option of the Province on or after October 1, 1966	Apr. 1—Oct. 1	4¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00

Direct Public Debt Outstanding as at 31st March, 1960—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Series No. "4Y"	Aug. 1, 1939	Aug. 1, 1969	Feb. 1—Aug. 1	4%	V.R.W.T.M. or St. J.	\$ 450,000.00
Series No. "6G"	Oct. 1, 1952	Oct. 1, 1969 Callable at the option of the Province on or after October 1, 1967	Apr. 1—Oct. 1	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's.	10,000,000.00
Series No. "6H"	Mar. 16, 1953	Mar. 16, 1970 Callable at the option of the Province on or after March 16, 1968	Sept. 16—Mar. 16	4½%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	8,000,000.00
Series No. "7D"	Apr. 1, 1959	Apr. 1, 1971	Oct. 1—Apr. 1	3¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	13,900,000.00
Series No. "6A"	June 15, 1951	June 15, 1971 Callable at the option of the Province upon 30 days notice	Dec. 15—June 15	3½%	N.Y.	10,400,000.00
Series No. "6B"	Sept. 1, 1951	Sept. 1, 1971 Callable at the option of the Province upon 30 days notice	Mar. 1—Sept. 1	3½%	N.Y.	4,600,000.00
Series No. "6C"	Sept. 15, 1951	Sept. 15, 1971 Callable at the option of the Province upon 30 days notice	Mar. 15—Sept. 15	3½%	N.Y.	5,000,000.00
Series No. "6L"	Oct. 1, 1954	Oct. 1, 1975 Callable at the option of the Province on or after October 1, 1973	Apr. 1—Oct. 1	3¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
Series No. "6P"	Dec. 15, 1956	Dec. 15, 1976 Callable at the option of the Province on or after December 15, 1973	June 15—Dec. 15	4¾%	Vic. V.E.C.R.T.W.L.O.Q.M.F.H. St. J. Ch. or St. J's.	7,500,000.00
Series No. "6M"	Mar. 15, 1956	Mar. 15, 1978 Callable at the option of the Province on or after March 15, 1976	Sept. 15—Mar. 15	3½%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
Series No. "7P"	Dec. 1, 1959	Dec. 1, 1979 Callable at the option of the Province on or after December 1, 1976	June 1—Dec. 1	6%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	10,000,000.00
Series No. "7M"	Nov. 15, 1959	Nov. 15, 1984 Callable at the option of the Province on or after November 15, 1974	May 15—Nov. 15	5¼%	N.Y.	20,000,000.00
						\$253,672,000.00

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